

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 1.

CALL TO ORDER/AGENDA

Subject:

1.1 Pledge of Allegiance

1.2 Agenda: Items to be removed from the agenda or changes to the agenda will be made at this time.

Action Requested:

1.1 None

1.2 Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

1.2 A trustee, administrator or a member of the public may request that an item be removed from the agenda or the order of the agenda be changed at the pleasure of the Board.

Agenda items may be added to the agenda if an “emergency situation” exists or “immediate action” is needed.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 2.

PRESENTATIONS

Subject:

2.1 Student Presentation

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

A student will give a presentation.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.1 Consideration of Approval of Warrants & Payroll for Northern United - Humboldt Charter School (NU-HCS) ([A/P checks](#), [10/31 Payroll](#))

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Humboldt Charter School - \$106,622.76

Payroll: NU-Humboldt Charter School - \$300,923.93

Contact Person/s: Shari Lovett, Kelley Withers

Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000291171	10/02/2025	AMAZON CAPITAL SERVICES	62-4110	Curriculum	38.67	
			62-4310	Ceramics supplies	86.84	125.51
3000291172	10/02/2025	ARCATA POLICE DEPARTMENT	62-5881	Alarm Permit Renewal Fee - NUHCS		20.00
3000291173	10/02/2025	BRIGHT THINKER	62-4110	Curriculum		1,725.95
3000291174	10/02/2025	CUTTEN COMMUNITY CHURCH	62-5520	Oct 2025 Utilities - NUCS	674.57	
			62-5530	Oct 2025 Utilities - NUCS	337.24	
			62-5560	Oct 2025 Utilities - NUCS	594.26	1,606.07
3000291175	10/02/2025	FASTRAK INVOICE PROCESSING DEP	62-5800	License Plate: CA 1700244		8.00
3000291176	10/02/2025	KGK RENTALS LLC	62-5450	Oct 2025 Ins - 4620 Meyers Ave	2.35	
			62-5612	Oct 2025 Ins - 4620 Meyers Ave	114.56	116.91
3000291177	10/02/2025	MCGRAW HILL LLC	62-4110	Math curriculum		210.52
3000291178	10/02/2025	Mitchell, Natalie S	62-4310	Supplies - Floral		402.16
3000291179	10/02/2025	NU-SCS	62-5800	July 1, 2025 - June 30, 2026		3,600.00
3000291180	10/02/2025	REPUBLIC INDEMNITY	62-9542	Oct 2025 statement - NUCS		3,408.20
3000291181	10/02/2025	STAPLES ADVANTAGE	62-4374	General supplies		93.59
3000291182	10/02/2025	State of CA Employment Development Dept.	62-4310	YR: 2025 - QTR: 3 Northern United - Siskiyou Charter School		236.61
3000291993	10/09/2025	BEGINNINGS INC	62-5800	Sept 2025 Meals - BLC		6,192.00
3000291994	10/09/2025	BICOASTAL MEDIA	62-5831	Sept. 2025 - Northern United Charter School		700.00
3000291995	10/09/2025	Daena L Velasco Acosta	62-5800	Yardwork - ELC (NUCS)		75.00
3000291996	10/09/2025	EUREKA OXYGEN CO	62-5800	Fire Extinguisher service - NUCS-Humboldt		52.00
3000291997	10/09/2025	Harmon, Christopher S	62-5800	ORBE - Wild Trail Tours		120.00
3000291998	10/09/2025	HUMBOLDT COUNTY DEPT OF HEALTH & HUMAN SERVICES	62-5884	School Cafeteria - Cutten Resource Center		600.00
3000291999	10/09/2025	HUMBOLDT MOVING & STORAGE INC	62-5610	Oct 2025 statement - NUCS		72.30
3000292000	10/09/2025	IXL Learning, Inc.	62-5800	Science and Social studies site license		118.75
3000292001	10/09/2025	Musgrove, Annessa	62-4310	Materials & Mileage	103.59	
			62-5201	Materials & Mileage	31.92	135.51
3000292002	10/09/2025	RECOLOGY HUMBOLDT COUNTY	62-5560	Sept 2025 statement - NUCS		288.95
3000292003	10/09/2025	Restif Cleaning Service Cooperative, Inc	62-5800	Sept 2025 statement - NUHCS		2,445.00
3000292004	10/09/2025	Rodrigues, Joshua	62-4310	Supplies: Culinary		555.71
3000292005	10/09/2025	STAPLES ADVANTAGE	62-4310	Supplies		61.62
3000292006	10/09/2025	UBEO West, LLC	62-5637	Oct 2025 statement		1,275.93
3000292007	10/09/2025	WESTSIDE COMMUNITY IMPROVEMENT	62-5800	CTE Culinary class - Sept 2025		4,950.00
3000292008	10/09/2025	YOUNG MINNEY & CORR LLP	62-5823	Multiple matters - NUCS		355.50
3000292251	10/13/2025	APLUS+	62-5210	Conf. 2025 Regist. - Northern United Charter School		7,191.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000292252	10/13/2025	Institute for Multi-Sensory Ed	62-4310	Teacher Guide - Grade K		120.75
3000292253	10/13/2025	Lovett, Aiden	62-4310	Supplies & Mileage	77.72	
			62-5201	Supplies & Mileage	69.30	147.02
3000292254	10/13/2025	RAINBOW RESOURCE CENTER	62-4110	Curriculum		179.53
3000292782	10/16/2025	AMAZON CAPITAL SERVICES	62-4110	Math curriculum	231.03	
			62-4310	Supplies	88.08	
				TV for CLC	302.22	621.33
3000292783	10/16/2025	DEPARTMENT OF JUSTICE CASHIERING UNIT	62-5861	Sept 2025 Fingerprints - NUHCS		147.00
3000292784	10/16/2025	Fire Monkey Catering Services	62-5800	School Meal Program Sept 2025 - NUCS		2,747.25
3000292785	10/16/2025	LAKESHORE	62-4110	Curriculum		163.03
3000292786	10/16/2025	Lovett, Aiden	62-4310	Supplies - Fall Harvest		62.64
3000292787	10/16/2025	P G & E	62-5520	Sept 2025 - 4620 Meyers Ave. Eureka, CA 95503		649.08
3000292788	10/16/2025	PHOENIX CERAMIC & FIRE SUPPLY	62-4310	Lowfire Clays - NUHCS		101.43
3000292789	10/16/2025	STUDIES WEEKLY	62-4110	Curriculum		489.06
3000292790	10/16/2025	VALLEY PACIFIC PETROLEUM SERV	62-4364	Sept 2025 - Northern United Charter School		899.48
3000292791	10/16/2025	ZOOM VIDEO COMMUNICATIONS INC	62-5909	10/14/25-10/13/26 Renewal-Northern United Charter School		9,090.93
3000293035	10/20/2025	AMAZON CAPITAL SERVICES	62-4110	Instructional material	50.84	
			62-4310	Commercial 2-way radios	563.35	
				Outdoor program	306.60	
				Supplies	248.35	
				Supplies and curriculum	81.45	1,250.59
3000293036	10/20/2025	BRIGHT THINKER	62-4110	Curriculum		718.88
3000293037	10/20/2025	GREAT AMERICA FINANCIAL SERV	62-5623	Oct 2025 statement		823.74
3000293038	10/20/2025	Mitchell, Natalie S	62-4310	Supplies - Floral		235.69
3000293039	10/20/2025	OPTIMUM	62-5922	Oct 2025 statement		849.35
3000293040	10/20/2025	Paradigm Healthcare Services	62-5800	Oct 2025 statement - NUCS		111.75
3000293041	10/20/2025	PITNEY BOWES BANK INC PURCHASE POWER	62-5950	Sept 2025 statement		44.59
3000293042	10/20/2025	RAINBOW RESOURCE CENTER	62-4110	Curriculum	42.23	
				Curriculum - NUHCS	18.62	60.85
3000293043	10/20/2025	STAPLES ADVANTAGE	62-4400	Divider - ALC		1,777.23
3000293408	10/23/2025	Churchill Bos, Janna E	62-5210	Travel - Siskiyou		177.45
3000293409	10/23/2025	Crisis Prevention Institute	62-5210	Training materials for Staff		2,021.31
3000293410	10/23/2025	H.C.S.D.	62-5530	Sept 2025 - Northern United Charter School		218.48
3000293411	10/23/2025	Harmon, Christopher S	62-5800	Contracted services - ORBE (Pickleball)	158.40	
				Contracted services - ORBE (Tennis)	120.00	
			62-5950	Materials & Supplies / Postage	28.06	306.46

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Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000293412	10/23/2025	SOFTCHOICE CORP	62-5800	Online License - NUCS		50.00
3000293413	10/23/2025	STAPLES ADVANTAGE	62-4310	Cleaning supplies / Outdoor Ed..	22.48	
				Colored pencils	4.90	
				Office supplies	119.23	
			62-4374	Cleaning supplies / Outdoor Ed..	65.24	211.85
3000293414	10/23/2025	Walkner, Laura S	62-5210	Mileage / Travel		690.36
3000293645	10/27/2025	AMAZON CAPITAL SERVICES	62-4400	TK room supplies		129.67
3000293646	10/27/2025	AMBROSINI, DENNIS	62-5612	NOV 2025 RENT - NUHCS		2,200.00
3000293647	10/27/2025	Arcata Plaza Center LLC	62-5612	NOV 2025 RENT - NUHCS		977.00
3000293648	10/27/2025	BEGINNINGS INC	62-5612	NOV 2025 RENT - NUHCS		1,030.00
3000293649	10/27/2025	CAMPTON PLAZA	62-5612	NOV 2025 RENT - NUHCS		5,625.00
3000293650	10/27/2025	CUTTEN COMMUNITY CHURCH	62-5612	NOV 2025 RENT - NUHCS		5,700.00
3000293651	10/27/2025	CUTTEN COMMUNITY CHURCH	62-5520	Nov 2025 Utilities - NUHCS (CLC)	748.21	
			62-5530	Nov 2025 Utilities - NUHCS (CLC)	374.05	
			62-5560	Nov 2025 Utilities - NUHCS (CLC)	659.14	1,781.40
3000293652	10/27/2025	EUREKA CITY SCHOOLS BUSINESS AND FISCAL SERVICES	62-5800	09/2025 Meals by ECS to NUCS		8,486.40
3000293653	10/27/2025	KGK RENTALS LLC	62-5450	NOV 2025 RENT - NUHCS	114.56	
			62-5612	NOV 2025 RENT - NUHCS	5,585.44	5,700.00
3000293654	10/27/2025	P G & E	62-5520	Sept 2025 - Northern United Humboldt Charter School		323.05
3000293655	10/27/2025	PITNEY BOWES INC Reserve Acct.	62-5950	Refill Meter - Oct 2025		1,000.00
3000293656	10/27/2025	RAINBOW RESOURCE CENTER	62-4110	Curriculum		265.98
3000293657	10/27/2025	REPUBLIC INDEMNITY	62-9542	Oct 2025 - Northern United Charter Schools		7,069.20
3000293658	10/27/2025	Thompson, Sara A	62-5800	Materials & Supplies		799.00
3000294188	10/30/2025	AMAZON CAPITAL SERVICES	62-4310	Supplies and curriculum	151.19	
				Supplies for engagement events	90.09	241.28
3000294189	10/30/2025	BRIGHT THINKER	62-4110	Math curriculum		143.83
3000294190	10/30/2025	Churchill Bos, Janna E	62-5201	OCT 2025 MILEAGE		51.10
3000294191	10/30/2025	CITI CARDS	62-4310	09/11/25-10/10/25 statement	86.09	
			62-5210	09/11/25-10/10/25 statement	75.00	
			62-5800	09/11/25-10/10/25 statement	20.00	
			62-5950	09/11/25-10/10/25 statement	11.87	192.96
3000294192	10/30/2025	Harmon, Christopher S	62-5800	Contracted Services - ORBE		150.00
3000294193	10/30/2025	Jessica Lynn Walkner	62-5800	Northern United Charter Schools		1,600.00
3000294194	10/30/2025	Kerr, Wendy	62-4364	Mileage - APlus conference		52.17
3000294195	10/30/2025	KGK RENTALS LLC	62-5450	Insurance - 4620 Meyers Ave. Eureka, CA 95503	2.35	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 10/01/2025 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000294195	10/30/2025	KGK RENTALS LLC	62-5612	Insurance - 4620 Meyers Ave. Eureka, CA 95503	114.56	116.91
3000294196	10/30/2025	STUDIES WEEKLY	62-4110	Science & S.Studies (K-1st grade)	294.93	
			62-5800	Science & S.Studies (K-1st grade)	291.94	586.87
3000294197	10/30/2025	Walkner, Laura S	62-5201	OCT 2025 MILEAGE		71.68
3000294198	10/30/2025	WARD'S SCIENCE	62-4310	Science supplies for I.S.		619.36
Total Number of Checks					83	106,622.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
62	CHARTER SCHOOLS ENTERI	83	106,622.76
	Total Number of Checks	83	106,622.76
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		106,622.76

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Pay Date 10/31/2025

EARNINGS by Earnings Code	Income	Adjustments
Taxable Fringe		2,224.40
No Gross Pay		1.00
Regular	300,923.93	
TOTAL	300,923.93	2,225.40

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	17,867.04		17,867.04	275,195.70
State Withholding	6,760.38		6,760.38	275,195.70
Social Security	6,252.21	6,252.21	12,504.42	100,841.91
Medicare	4,387.12	4,387.12	8,774.24	302,559.36
SUI		150.16	150.16	300,334.96
Workers' Comp		2,492.79	2,492.79	300,334.96
SUBTOTAL	35,266.75	13,282.28	48,549.03	

EARNINGS by Group	Income	Adjustments
Base Pay	292,517.90	
Docks	605.64	
Extra Duty	2,542.92	
Miscellaneous		2,225.40
Stipends	3,030.00	
Substitutes	3,438.75	
TOTAL	300,923.93	2,225.40

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	1,846.47	7,071.98	8,918.45	26,378.05
PERS / 62	5,201.69	17,432.19	22,633.88	65,021.14
STRS / 60	8,501.75	15,842.23	24,343.98	82,943.61
STRS / 62	12,062.30	22,576.13	34,638.43	118,199.50
STRS Other	848.55		848.55	
Tax Sheltered Annuit	600.00		600.00	
Supplemental Insuran	588.97		588.97	
SUBTOTAL	27,952.63	62,922.53	90,875.16	

EARNINGS	Person Type	Female Employees
Certificated	45	215,855.61
Classified	24	85,068.32
TOTAL	69	300,923.93

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Health & Welfare	2,802.58	82,262.49	85,065.07	
District Repay	2,816.14		2,816.14	
Supplemental Insuran	306.22		306.22	
Summer Savings	15,569.21		15,569.21	93,415.06
SUBTOTAL	15,861.87	82,262.49	98,124.36	
TOTALS	79,081.25	158,467.30	237,548.55	

Vendor Summary for Pay Date 10/31/2025

Vendor Checks
Vendor Liabilities

Cancel/Reissue for Process Date 10/31/2025

Reissued
Cancel Checks
Void ACH

Kelley Withers 10/23/25

Pay Date 10/31/2025

BALANCING DATA

		221,842.68	Net Pay
Gross Earnings	300,923.93	79,081.25	Deductions
District Liability	158,467.30	158,467.30	Contributions
	<u>459,391.23</u>	<u>459,391.23</u>	

NET

Direct Deposits	204,321.61	53
Checks	17,521.07	17
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	<u>221,842.68</u>	<u>70</u>

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.2 Consideration of Approval of Warrants & Payroll for Northern United - Siskiyou Charter School (NU-SCS) ([1001](#), [1010](#), [1020](#), [1023](#), [1027](#), [1107](#), [10/31 Payroll](#))

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Siskiyou Charter School - \$32,140.16

Payroll: NU-Siskiyou Charter School - \$76,209.83

Contact Person/s: Shari Lovett, Kelley Withers

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1001

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1001	263.67	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/1/25
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1001

To batch: 1001

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU
2526 ACCOUNTS PAYABLE PRELIST

J97613

ACCOUNTS PAYABLE PRELIST
BATCH: 1001 2526 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 10/01/25 09:29 PAGE 1

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
Req Reference Date Date FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000031/00 HOLIDAY INN EXPRESS
707 MONTAGUE ROAD
YREKA, CA 96097

PO-260103 10/01/2025 CONFORMATION #25299485 1 62-6500-0-5200-5760-1120-000-00000 NN F 263.67 263.67
TRAVEL & CONFERENCE 263.67 *

TOTAL PAYMENT AMOUNT

TOTAL FUND PAYMENT 263.67 ** 263.67

TOTAL BATCH PAYMENT 263.67 *** 0.00 263.67

TOTAL DISTRICT PAYMENT 263.67 **** 0.00 263.67

TOTAL FOR ALL DISTRICTS: 263.67 **** 0.00 263.67

Number of checks to be printed: 1, not counting voids due to stub overflows.

263.67

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1010

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1010	14,390.12	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/6/25
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1010

To batch: 1010

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC SCH LOCAL	T9MPS	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date									Liq Amt		Net Amount
000244/00	AMAZON CAPITAL SERVICES		0000000000									
	PO BOX 035184											
	SEATTLE, WA 98124											
PO-260099	09/24/2025	113-2850455-5815433		1	62-0000-0-4300-0000-2700-000-00000	NN	P			41.50		41.50
					SUPPLIES							
PO-260099	09/24/2025	113-5724330-5799413		1	62-0000-0-4300-0000-2700-000-00000	NN	F			527.87		424.87
					SUPPLIES							
PO-260100	09/25/2025	113-2739116-3389058		1	62-1100-0-4300-1110-1000-000-00000	NN	F			41.49		41.49
					SUPPLIES							
PO-260104	10/01/2025	113-3975746-3577809		1	62-1100-0-4300-1110-1000-000-00000	NN	F			98.37		89.15
					SUPPLIES							
					TOTAL PAYMENT AMOUNT				597.01 *			597.01
000152/00	BAY ALARM COMPANY		0000000000									
	PO BOX 51041											
	LOS ANGELES, CA 90051-5337											
PO-260004	10/05/2025	INV# 22527998 2409 MT SHASTA		1	62-0000-0-5500-0000-8100-000-00000	NN	P			72.09		72.09
					OPERATION & HOUSEKEEPING SERV							
PO-260004	10/05/2025	INV# 22527998 2411 MT SHASTA		1	62-0000-0-5500-0000-8100-000-00000	NN	P			72.09		72.09
					OPERATION & HOUSEKEEPING SERV							
					TOTAL PAYMENT AMOUNT				144.18 *			144.18
000065/00	BLICK ART MATERIALS		463756132									
	6910 EAGLE WAY											
	CHICAGO, IL 60678-1069											
PO-260098	09/17/2025	INVOICE# 6358369		1	62-1100-0-4300-1110-1000-000-00000	NN	P			175.15		175.15
					SUPPLIES							
					TOTAL PAYMENT AMOUNT				175.15 *			175.15
000002/00	BOB STONE		559781278									
	107 NORTH LANGE WAY											
	YREKA, CA 96097											
PO-260000	09/25/2025	NOV. 2025 RENT 423 BUILDING		1	62-0000-0-5612-0000-8700-000-20007	N1	P			3,450.00		3,450.00
					NORTH UNITED RENT/LEASE BLDG							
					TOTAL PAYMENT AMOUNT				3,450.00 *			3,450.00

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	SCH	LOCAL	T9MPS	EE	ES	E-Term	E-ExtRef
Req Reference	Date											Liq Amt			Net Amount
000022/00	CITY OF YREKA														
	PO BOX 1005														
	YREKA, CA 96097														
PO-260006	09/22/2025	ACCOUNT# 012142-001		1	62-0000-0-5530-0000-8100-000-00000	NN	P					106.89			106.89
					WATER&/OR SEWAGE										
					TOTAL PAYMENT AMOUNT							106.89	*		
000289/00	DANIEL D. NELSON		567925190												
	A-1 MINI STORAGE														
	PO BOX 600														
	MT SHASTA, CA 96067														
PO-260031	09/25/2025	NOV. 2025 RENT MT.SHASTA		1	62-0000-0-5612-0000-8700-000-20007	N1	P					5,092.00			5,092.00
					NORTH UNITED RENT/LEASE BLDG										
					TOTAL PAYMENT AMOUNT							5,092.00	*		
000215/00	GOLDEN ARROW INVESTMENTS		833970988												
	950 NORTHVIEW DR.														
	YREKA, CA 96097														
PO-260032	09/25/2025	NOV. 2025 RENT 505 BUILDING		1	62-0000-0-5612-0000-8700-000-20007	N1	P					4,000.00			4,000.00
					NORTH UNITED RENT/LEASE BLDG										
					TOTAL PAYMENT AMOUNT							4,000.00	*		
000256/00	KAJEET INC														
	7901 JONES BRANCH DRIVE														
	SUITE 350														
	MCLEAN, VA 22102														
PO-260101	09/09/2025	Q#202509-061582		1	62-0000-0-5800-1110-1000-000-00000	NN	F					188.80			188.80
					PROFES'L/CONSULTG SVCS/OP EXP										
					TOTAL PAYMENT AMOUNT							188.80	*		
000312/00	LESLIE COOKE		556457557												
	MAAGIC MOUNTAIN FARM														
	1504 CRESCENT DRIVE														
	MT SHASTA, CA 96067														
PO-260087	09/17/2025	09172025		1	62-6332-0-5800-1110-1000-000-00000	NY	P					150.00			150.00
					PROFES'L/CONSULTG SVCS/OP EXP										
					TOTAL PAYMENT AMOUNT							150.00	*		

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Reg Description

000109/00 MCGRAW HILL
 LOCKBOX 71545
 CHICAGO, IL 60694-1545

PO-260086 09/03/2025 138073227001 1 62-0000-0-4300-1110-1000-0000-00000 NN F 98.94 86.50
 SUPPLIES 86.50 *

000012/00 NORTH STATE PARENT
 PO BOX 1602
 MT. SHASTA, CA 96067

PO-260023 09/01/2025 INVOICE# 75389 1 62-0000-0-5800-0000-2700-000-00000 NN P 275.00 275.00
 PROFES'L/CONSULTG SVCS/OP EXP 275.00 *

000061/00 PITNEY BOWES GLOBAL FINANCIAL 0000000000
 PO BOX 981026
 BOSTON, MA 02298-1026

PO-260013 09/29/2025 3107432280 1 62-0000-0-5600-1110-1000-000-00000 NN P 61.49 61.49
 RENTALS, LEASES & REPAIRS,N.C.
 PO-260013 09/29/2025 3107432280 2 62-0000-0-5600-0000-2700-000-00000 NN P 26.35 26.35
 RENTALS, LEASES & REPAIRS,N.C.
 TOTAL PAYMENT AMOUNT 87.84 *

000016/00 YREKA TRANSFER LLC
 303 YAMA STREET
 YREKA, CA 96097

PO-260020 09/19/2025 INV126528 1 62-0000-0-5550-0000-8100-000-00000 NN P 36.75 36.75
 DISPOSAL/GARBAGE REMOVAL 36.75 *

TOTAL FUND PAYMENT 14,390.12 ** 14,390.12

TOTAL BATCH PAYMENT 14,390.12 *** 0.00 14,390.12

TOTAL DISTRICT PAYMENT 14,390.12 **** 0.00 14,390.12

TOTAL FOR ALL DISTRICTS: 14,390.12 ***** 0.00 14,390.12

Number of checks to be printed: 13, not counting voids due to stub overflows.

14,390.12

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1020

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1020	12075.00	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/16/25
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1020

To batch: 1020

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

Vendor/Addr Remit name Tax ID num Deposit type FD RESC Y OBVT GOAL FUNC SCH LOCAL T9MPS EE ES E-Term E-ExtRef
 Req Reference Date Description

000244/00 AMAZON CAPITAL SERVICES 000000000
 PO BOX 035184
 SEATTLE, WA 98124

PO-260109	10/09/2025	113-6272888-4691442	1	62-0000-0-4300-0000-2700-000-00000	NN	P	42.08	42.08	
				SUPPLIES					
PO-260109	10/09/2025	133-4299344-1892200	1	62-0000-0-4300-0000-2700-000-00000	NN	F	42.46	42.46	28.92
				SUPPLIES					
PO-260110	10/15/2025	111-5258886-4772244	1	62-1100-0-4300-1110-1000-000-00000	NN	P	61.96	61.96	61.96
				SUPPLIES					
PO-260110	10/15/2025	111-7303847-1883422	1	62-1100-0-4300-1110-1000-000-00000	NN	P	76.65	76.65	76.65
				SUPPLIES					
PO-260110	10/15/2025	111-9640898-6910665	1	62-1100-0-4300-1110-1000-000-00000	NN	F	694.68	694.68	597.60
				SUPPLIES					
PO-260111	10/15/2025	113-9144955-2977067	1	62-1100-0-4300-1110-1000-000-00000	NN	P	173.50	173.50	173.50
				SUPPLIES					
PO-260111	10/15/2025	113-4369489-0499400	1	62-1100-0-4300-1110-1000-000-00000	NN	F	2,615.04	2,615.04	2,615.04
				SUPPLIES					
PO-260113	10/16/2025	113-8511458-0215458	1	62-7825-0-4300-1110-1000-000-00000	NN	F	40.58	40.58	40.85
				SUPPLIES					

TOTAL PAYMENT AMOUNT 3,636.60 *

000065/00 BLICK ART MATERIALS 463756132
 6910 EAGLE WAY
 CHICAGO, IL 60678-1069

PO-260098	10/07/2025	INV#6422148 COLOR PENCILS	1	62-1100-0-4300-1110-1000-000-00000	NN	F	104.85	104.85	54.36
				SUPPLIES					

TOTAL PAYMENT AMOUNT 54.36 *

000071/00 HUE & CRY INC 000000000
 PO BOX 548
 ANDERSON, CA 96007

PO-260022	10/01/2025	INVOICE# 896155	1	62-0000-0-5500-0000-8100-000-00000	NN	P	76.30	76.30	76.30
				OPERATION & HOUSEKEEPING SERV					
PO-260022	10/01/2025	INVOICE# 896155	2	62-0000-0-5500-0000-8100-000-00000	NN	P	125.40	125.40	125.40
				OPERATION & HOUSEKEEPING SERV					

TOTAL PAYMENT AMOUNT 201.70 *

043 NORTHERN UNITED SISKIYOU
2526 ACCOUNTS PAYABLE

J11663

ACCOUNTS PAYABLE PRELIST
BATCH: 1020 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 10/16/25 12:11 PAGE 2
<< Open >>

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
Req Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000295/00 JOHN SMITH SANITATION
6284 4TH STREET
DUNSMUIR, CA 96025

PO-260010 10/01/2025 INVOICE# 180560 1 62-0000-0-5550-0000-8100-000-00000 NN P 28.50 28.50
DISPOSAL/GARBAGE REMOVAL
TOTAL PAYMENT AMOUNT 28.50 *

000182/00 KATHERINE O'BRIEN
1805 TIMMONS ROAD
GRENADA, CA 96038

FV-260006 10/16/2025 RAFFEL PRIZES 62-7825-0-4300-1110-1000-000-00000 NN 35.42 35.42
SUPPLIES
TOTAL PAYMENT AMOUNT 35.42 *

000013/00 PACIFIC POWER
PO BOX 26000
PORTLAND, OR 97256-0001

PO-260021 10/03/2025 ACCT:64034125-002 8 YREKA 1 62-0000-0-5520-0000-8100-000-00000 NN P 905.91 905.91
ELECTRICITY
TOTAL PAYMENT AMOUNT 905.91 *

000061/00 PITNEY BOWES GLOBAL FINANCIAL 0000000000
PO BOX 981026
BOSTON, MA 02298-1026

PO-260013 10/06/2025 8000-9090-0069-5077 3 62-0000-0-5930-1110-1000-000-00000 NN P 31.21 31.21
COMMUNICATION - POSTAGE/METER
PO-260013 10/06/2025 8000-9090-0069-5077 4 62-0000-0-5930-0000-2700-000-00000 NN P 13.38 13.38
COMMUNICATION - POSTAGE/METER
TOTAL PAYMENT AMOUNT 44.59 *

000365/00 Round Table
735 SOUTH BROADWAY
YREKA, CA 96097

PO-260108 10/07/2025 LUNCH FOR RESTORATIVE JUSTICE 1 62-7825-0-5800-1110-2700-000-00000 NN F 203.30 170.73
PROFES'L/CONSULTG SVCS/OP EXP
TOTAL PAYMENT AMOUNT 170.73 *

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Reg Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000007/00 SISKIYOU COUNTY OFFICE OF ED
 609 SOUTH GOLD STREET
 YREKA, CA 96097

PO-260112 09/30/2025 INVOICE# 260158 1 62-0001-0-5800-1110-1000-000-00000 NN F 1,800.00 1,800.00
 PROFES'L/CONSULTG SVCS/OP EXP
 1,800.00 *

000023/00 UBEO 000000000
 PO BOX 301062
 LOS ANGELES, CA 90030-1062

PO-260014 10/06/2025 INVOICE# 5038335 1 62-0000-0-5600-1110-1000-000-00000 NN P 579.03 579.03
 RENTALS, LEASES & REPAIRS,N.C.
 PO-260014 10/06/2025 INVOICE# 5038335 2 62-0000-0-5600-0000-2700-000-00000 NN P 173.71 173.71
 RENTALS, LEASES & REPAIRS,N.C.
 PO-260014 10/06/2025 INVOICE# 5038335 3 62-0000-0-5600-0000-7200-000-00000 NN P 74.45 74.45
 RENTALS, LEASES & REPAIRS,N.C.
 TOTAL PAYMENT AMOUNT 827.19 *

000311/00 WENDY JAMES DBA SHASTA STUDIOS 571813949
 PO BOX 714
 MT SHASTA, CA 96067

PO-260107 10/06/2025 NUCS1025FINAL2 1 62-0000-0-5800-1110-1000-000-00000 NY F 4,370.00 4,370.00
 PROFES'L/CONSULTG SVCS/OP EXP
 4,370.00 *

TOTAL FUND PAYMENT 12,075.00 ** 12,075.00

TOTAL BATCH PAYMENT 0.00 12,075.00 *** 12,075.00

TOTAL DISTRICT PAYMENT 0.00 12,075.00 **** 12,075.00

TOTAL FOR ALL DISTRICTS: 0.00 12,075.00 **** 12,075.00

Number of checks to be printed: 11, not counting voids due to stub overflows. 12,075.00

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1023-AFLAC

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH1023-AFLAC	698.43	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/21/25
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1023

To batch: 1023

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J12014 ACCOUNTS PAYABLE PRELIST APY500 I.00.24 10/21/25 12:42 PAGE 1
 2526 A/P PRELIST BATCH 1023-AF BATCH: 1023 2526 A/P - AFLAC << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date AFMN: PAYROLL DEDUCTIONS
 000074/00 AMERICAN FAMILY LIFE INSURANCE
 1932 WYNNTON
 COLUMBUS, GA 31999

PO-260002 10/25/2025 INVOICE# 766057

Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
1	62-0000-0-9514-0000-0000-0000 NN P			698.43			698.43
	H & W		PASS THROUGH				
	TOTAL PAYMENT AMOUNT		698.43 *	698.43			698.43
	TOTAL FUND PAYMENT		698.43 **	698.43			698.43
	TOTAL BATCH PAYMENT		698.43 ***	0.00			698.43
	TOTAL DISTRICT PAYMENT		698.43 ****	0.00			698.43
	TOTAL FOR ALL DISTRICTS:		698.43 ****	0.00			698.43

Number of checks to be printed: 1, not counting voids due to stub overflows.

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1027

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1027	195.23	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 10/27/25

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

043 NORTHERN UNITED SISKIYOU
2526 A/P - SHARI LOVETT

J12504

ACCOUNTS PAYABLE PRELIST

APY500

L.00.24 10/27/25 11:14 PAGE 0

Batch status: A All

From batch: 1027

To batch: 1027

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU J12504 ACCOUNTS PAYABLE PRELIST APY500 L.00.24 10/27/25 11:14 PAGE 1
 2526 A/P - SHARI LOVETT BATCH: 1027 2526 A/P-SHARI LOVETT << Open >>
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000031/00 HOLIDAY INN EXPRESS
 707 MONTAGUE ROAD
 YREKA, CA 96097

PO-260008 10/27/2025 CONFIRMATION # 68576247 1 62-0000-0-5200-0000-7200-000-20002 NN P 195.23 195.23
 TRAVEL & CONFERENCE
 195.23 *

TOTAL FUND PAYMENT 195.23 ** 195.23

TOTAL BATCH PAYMENT 195.23 *** 0.00 195.23

TOTAL DISTRICT PAYMENT 195.23 **** 0.00 195.23

TOTAL FOR ALL DISTRICTS: 195.23 ***** 0.00 195.23

Number of checks to be printed: 1, not counting voids due to stub overflows. 195.23

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1107

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1107	4517.71	
	Batch Total	4517.71	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 11/3/25

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1107

To batch: 1107

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU
2526 A/P PRELIST -BATCH 1107

J13171

ACCOUNTS PAYABLE PRELIST
BATCH: 1107 2526 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 11/03/25 09:20 PAGE 1

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC SCH	LOCAL T9MPS	ABA num	Account num	EE ES	E-Term	E-ExtRef
											Liq Amt	Net Amount	Net Amount
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124		000000000										
PO-260114	10/17/2025	112-9331271-8545066		1	62-6383-0-4300-1110-1000-0000-000000	NN	F				61.95	61.95	
PO-260116	10/22/2025	113-8991326-9338640		1	62-0000-0-4300-0000-2700-000-000000	NN	F				24.47	24.47	
PO-260119	10/28/2025	113-9008348-9195466		1	62-0000-0-4300-0000-3700-000-000000	NN	F				38.81	38.81	
PO-260120	10/28/2025	113-1565906-6118627		1	62-1100-0-4300-1110-1000-000-000000	NN	F				95.44	95.44	
PO-260122	10/30/2025	113-9806346-0274654		1	62-1100-0-4300-1110-1000-000-000000	NN	F				82.54	82.54	
											303.21 *	303.21	
000152/00	BAY ALARM COMPANY PO BOX 51041 LOS ANGELES, CA 90051-5337		000000000										
PO-260004	09/03/2025	INVOICE# 1021066		1	62-0000-0-5500-0000-8100-000-000000	NN	P				144.18	144.18	
											144.18 *	144.18	
000022/00	CITY OF YREKA PO BOX 1005 YREKA, CA 96097												
PO-260006	10/21/2025	ACCT: 012142-001		1	62-0000-0-5530-0000-8100-000-000000	NN	P				108.20	108.20	
											108.20 *	108.20	
000364/00	DENI DUNCAN PO BOX 1651 YREKA, CA 96097		565256452										
PO-260106	10/16/2025	INVOICE# DATE 10/16/25		1	62-6332-0-5800-1110-1000-000-000000	NY	F				195.00	121.00	
											121.00 *	121.00	
											121.00 *	121.00	

Vendor/Addr Remit name Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description

Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC SCH	LOCAL T9MPS	ABA num	Account num	EE	ES	E-Term	E-ExtRef
000296/00		GREAT AMERICAN FINANCIAL SERV PO BOX 660831 DALLAS, TX 95266-0831												
PO-260007	10/16/2025	INVOICE# 40365620			1	62-0000-0-5600-1110-1000-000-00000	NN	P			166.69			166.69
		RENTALS, LEASES & REPAIRS, N.C.												
PO-260007	10/16/2025	INVOICE# 40365620			2	62-0000-0-5600-0000-2700-000-00000	NN	P			50.01			50.01
		RENTALS, LEASES & REPAIRS, N.C.												
PO-260007	10/16/2025	INVOICE# 40365620			3	62-0000-0-5600-0000-7200-000-00000	NN	P			21.43			21.43
		RENTALS, LEASES & REPAIRS, N.C.												
		TOTAL PAYMENT AMOUNT									238.13	*		238.13

000071/00		HUE & CRY INC PO BOX 548 ANDERSON, CA 96007												
		TOTAL PAYMENT AMOUNT									365.96			365.96

PO-260115	10/20/2025	INVOICE# 896805			1	62-0000-0-5800-1193-8100-000-00000	NN	F			365.96			365.96
		PROFES'L/CONSULTG SVCS/OP EXP									365.96	*		365.96
		TOTAL PAYMENT AMOUNT									365.96	*		365.96

000182/00		KATHERINE O'BRIEN 1805 TIMMONS ROAD GRENADA, CA 96038												
PV-260008	10/31/2025	POST CARDS, PARENT APPER. DINN MAGNETS				62-7825-0-4300-1110-1000-000-00000	NN							259.87
		TOTAL PAYMENT AMOUNT									259.87	*		259.87

000020/00		KEENAN C/O SETECH PO BOX 4328 TORRANCE, CA 90510												
		TOTAL PAYMENT AMOUNT									1,302.00			1,302.00

PO-260011	10/15/2025	OCT.2025 MED., DENT., VISION H & W			1	62-0000-0-9514-0000-0000-000-00000	NN	P			1,302.00			1,302.00
		PASS THROUGH												
		TOTAL PAYMENT AMOUNT									1,302.00	*		1,302.00

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000033/00 KIRK MILLER
 724 BUENA VISTA COURT
 MOUNT SHASTA, CA 96067
 PV-260007 10/27/2025 PARKING FOR TRAINING IN SAC. 62-6266-0-5200-1110-2700-000-00000 NN 78.00
 TRAVEL & CONFERENCE 78.00 *
 TOTAL PAYMENT AMOUNT 78.00

000264/00 MYIBSOURCE
 516 N OGDEN AVE
 SUITE 111
 CHICAGO, IL 60642
 PO-260088 09/04/2025 INVOICE# 003085 1 62-6300-0-4100-1110-1000-000-00000 NN F 776.61
 APRVD TEXTBKS/CORE CURRICULA 776.61 *
 TOTAL PAYMENT AMOUNT 776.61

000331/00 SIERRA SPRINGS
 P.O BOX 660579
 DALLAS, TX 75266
 PO-260017 10/17/2025 24395994 101725 1 62-0000-0-4300-0000-8100-000-00000 NN P 75.53
 SUPPLIES 75.53 *
 TOTAL PAYMENT AMOUNT 75.53

000007/00 SISKIYOU COUNTY OFFICE OF ED
 609 SOUTH GOLD STREET
 YREKA, CA 96097
 PO-260064 10/16/2025 INVOICE# 260179 1 62-0000-0-5800-1110-1000-000-00000 NN P 80.00
 PROFES'L/CONSULTG SVCS/OP EXP 80.00
 PO-260123 10/28/2025 INVOICE# 260195 1 62-0000-0-5861-1110-2700-000-00000 NN F 110.00
 NORTH UNITED FINGERPRINTING 110.00
 190.00 *
 TOTAL PAYMENT AMOUNT 190.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	ABA num	Account num	EE	ES	E-Term	E-ExtRef
									Liq Amt			Net Amount
000085/00	SISKIYOU OPPORTUNITY CENTER PO BOX 304 MT SHASTA, CA 96067											
		PO-260018 09/30/2025 INVOICE# 100144			1	62-0000-0-5800-0000-2700-000-00000	NN	P	258.00			258.00
				TOTAL PAYMENT AMOUNT			258.00 *					258.00
000063/00	YREKA ACE HARDWARE 9045 ADAMS AVENUE HUNTINGTON BEACH, CA 92646		000000000									
		PO-260121 10/28/2025 DOC# 358528			1	62-0000-0-4300-1193-8100-000-00000	NN	F	23.25			23.25
				TOTAL PAYMENT AMOUNT			23.25 *					23.25
000030/00	YREKA MOTORS 1545 SOUTH MAIN ST. YREKA, CA 96097											
		PO-260117 10/21/2025 INVOICE# 31847			1	62-0000-0-4300-1110-3600-000-00000	NN	F	237.02			237.02
				TOTAL PAYMENT AMOUNT			237.02 *					237.02
000016/00	YREKA TRANSFER LLC 303 YAMA STREET YREKA, CA 96097											
		PO-260020 10/19/2025 INVOICE# 132415			1	62-0000-0-5550-0000-8100-000-00000	NN	P	36.75			36.75
				TOTAL PAYMENT AMOUNT			36.75 *					36.75
				TOTAL FUND PAYMENT			4,517.71 **					4,517.71
				TOTAL BATCH PAYMENT			4,517.71 ***		0.00			4,517.71
				TOTAL DISTRICT PAYMENT			4,517.71 ****		0.00			4,517.71
				TOTAL FOR ALL DISTRICTS:			4,517.71 ****		0.00			4,517.71

Number of checks to be printed: 16, not counting voids due to stub overflows.

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 43 District Name: Northern United Siskiyou Charter School BATCH 1107

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 1107	4517.71	
	Batch Total	4517.71	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Kelley Withers Date: 11/3/25

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

Batch status: A All

From batch: 1107

To batch: 1107

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: Y

Include Vendor TIN: Y

043 NORTHERN UNITED SISKIYOU
2526 A/P PRELIST -BATCH 1107

J13171

ACCOUNTS PAYABLE PRELIST
BATCH: 1107 2526 ACCOUNTS PAYABLE
FUND : 62 CHARTER SCH. ENTERPRISE FUND

APY500 L.00.24 11/03/25 09:20 PAGE 1

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	Objt GOAL	Func SCH	Local T9MPS	ABA num	Account num	EE ES	E-Term	E-ExtRef
											Liq Amt	Net Amount	Net Amount
000244/00	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124		000000000										
PO-260114	10/17/2025	112-9331271-8545066		1	62-6383-0-4300-1110-1000-0000-000000	NN	F				61.95	61.95	
		SUPPLIES											
PO-260116	10/22/2025	113-8991326-9338640		1	62-0000-0-4300-0000-2700-000-000000	NN	F				24.47	24.47	
		SUPPLIES											
PO-260119	10/28/2025	113-9008348-9195466		1	62-0000-0-4300-0000-3700-000-000000	NN	F				38.81	38.81	
		SUPPLIES											
PO-260120	10/28/2025	113-1565906-6118627		1	62-1100-0-4300-1110-1000-000-000000	NN	F				95.44	95.44	
		SUPPLIES											
PO-260122	10/30/2025	113-9806346-0274654		1	62-1100-0-4300-1110-1000-000-000000	NN	F				82.54	82.54	
		SUPPLIES											
		TOTAL PAYMENT AMOUNT							303.21 *			303.21	
000152/00	BAY ALARM COMPANY PO BOX 51041 LOS ANGELES, CA 90051-5337		000000000										
PO-260004	09/03/2025	INVOICE# 1021066		1	62-0000-0-5500-0000-8100-000-000000	NN	P				144.18	144.18	
		OPERATION & HOUSEKEEPING SERV											
		TOTAL PAYMENT AMOUNT							144.18 *			144.18	
000022/00	CITY OF YREKA PO BOX 1005 YREKA, CA 96097												
PO-260006	10/21/2025	ACCT: 012142-001		1	62-0000-0-5530-0000-8100-000-000000	NN	P				108.20	108.20	
		WATER&/OR SEWAGE											
		TOTAL PAYMENT AMOUNT							108.20 *			108.20	
000364/00	DENI DUNCAN PO BOX 1651 YREKA, CA 96097		565256452										
PO-260106	10/16/2025	INVOICE# DATE 10/16/25		1	62-6332-0-5800-1110-1000-000-000000	NY	F				195.00	121.00	121.00
		PROFES'L/CONSULTG SVCS/OP EXP											
		TOTAL PAYMENT AMOUNT							121.00 *			121.00	

Vendor/Addr Remit name Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description

Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	FUNC SCH	LOCAL T9MPS	ABA num	Account num	EE	ES	E-Term	E-ExtRef
000296/00		GREAT AMERICAN FINANCIAL SERV												
		PO BOX 660831												
		DALLAS, TX 95266-0831												
PO-260007	10/16/2025	INVOICE# 40365620			1	62-0000-0-5600-1110-1000-000-00000	NN	P			166.69			166.69
PO-260007	10/16/2025	INVOICE# 40365620			2	62-0000-0-5600-0000-2700-000-00000	NN	P			50.01			50.01
PO-260007	10/16/2025	INVOICE# 40365620			3	62-0000-0-5600-0000-7200-000-00000	NN	P			21.43			21.43
		TOTAL PAYMENT AMOUNT									238.13	*		238.13

000071/00 HUE & CRY INC 0000000000
 PO BOX 548
 ANDERSON, CA 96007

PO-260115	10/20/2025	INVOICE# 896805			1	62-0000-0-5800-1193-8100-000-00000	NN	F			365.96			365.96
		TOTAL PAYMENT AMOUNT									365.96	*		365.96

000182/00 KATHERINE O'BRIEN
 1805 TIMMONS ROAD
 GRENADA, CA 96038

PV-260008	10/31/2025	POST CARDS, PARENT APPER. DINN MAGNETS				62-7825-0-4300-1110-1000-000-00000	NN							259.87
		TOTAL PAYMENT AMOUNT									259.87	*		259.87

000020/00 KEENAN C/O SETECH
 PO BOX 4328
 TORRANCE, CA 90510

PO-260011	10/15/2025	OCT.2025 MED., DENT., VISION			1	62-0000-0-9514-0000-0000-000-00000	NN	P			1,302.00			1,302.00
		TOTAL PAYMENT AMOUNT									1,302.00	*		1,302.00

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date Description FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS Liq Amt Net Amount

000033/00 KIRK MILLER
 724 BUENA VISTA COURT
 MOUNT SHASTA, CA 96067
 PV-260007 10/27/2025 PARKING FOR TRAINING IN SAC. 62-6266-0-5200-1110-2700-000-00000 NN 78.00
 TRAVEL & CONFERENCE 78.00 *
 TOTAL PAYMENT AMOUNT 78.00

000264/00 MYIBSOURCE
 516 N OGDEN AVE
 SUITE 111
 CHICAGO, IL 60642
 PO-260088 09/04/2025 INVOICE# 003085 1 62-6300-0-4100-1110-1000-000-00000 NN F 776.61
 APRVD TEXTBKS/CORE CURRICULA 776.61 *
 TOTAL PAYMENT AMOUNT 776.61

000331/00 SIERRA SPRINGS
 P.O BOX 660579
 DALLAS, TX 75266
 PO-260017 10/17/2025 24395994 101725 1 62-0000-0-4300-0000-8100-000-00000 NN P 75.53
 SUPPLIES 75.53 *
 TOTAL PAYMENT AMOUNT 75.53

000007/00 SISKIYOU COUNTY OFFICE OF ED
 609 SOUTH GOLD STREET
 YREKA, CA 96097
 PO-260064 10/16/2025 INVOICE# 260179 1 62-0000-0-5800-1110-1000-000-00000 NN P 80.00
 PROFES'L/CONSULTG SVCS/OP EXP 80.00
 PO-260123 10/28/2025 INVOICE# 260195 1 62-0000-0-5861-1110-2700-000-00000 NN F 110.00
 NORTH UNITED FINGERPRINTING 110.00
 190.00 *
 TOTAL PAYMENT AMOUNT 190.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT GOAL	ABA num	Account num	EE ES	E-Term	E-ExtRef
									Liq Amt		Net Amount
000085/00	SISKIYOU OPPORTUNITY CENTER PO BOX 304 MT SHASTA, CA 96067										
		PO-260018 09/30/2025 INVOICE# 100144			1	62-0000-0-5800-0000-2700-000-00000	NN P		258.00		258.00
				TOTAL PAYMENT AMOUNT				258.00 *			258.00
000063/00	YREKA ACE HARDWARE 9045 ADAMS AVENUE HUNTINGTON BEACH, CA 92646		000000000								
		PO-260121 10/28/2025 DOC# 358528			1	62-0000-0-4300-1193-8100-000-00000	NN F		23.25		23.25
				TOTAL PAYMENT AMOUNT				23.25 *			23.25
000030/00	YREKA MOTORS 1545 SOUTH MAIN ST. YREKA, CA 96097										
		PO-260117 10/21/2025 INVOICE# 31847			1	62-0000-0-4300-1110-3600-000-00000	NN F		237.02		237.02
				TOTAL PAYMENT AMOUNT				237.02 *			237.02
000016/00	YREKA TRANSFER LLC 303 YAMA STREET YREKA, CA 96097										
		PO-260020 10/19/2025 INVOICE# 132415			1	62-0000-0-5550-0000-8100-000-00000	NN P		36.75		36.75
				TOTAL PAYMENT AMOUNT				DISPOSAL/GARBAGE REMOVAL			36.75
				TOTAL FUND PAYMENT				4,517.71 **			4,517.71
				TOTAL BATCH PAYMENT				4,517.71 ***	0.00		4,517.71
				TOTAL DISTRICT PAYMENT				4,517.71 ****	0.00		4,517.71
				TOTAL FOR ALL DISTRICTS:				4,517.71 ****	0.00		4,517.71

Number of checks to be printed: 16, not counting voids due to stub overflows.

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	0	GETTING PAID FIRST TIME	0		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	16	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P	%0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	16				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	64,086.39	NML	0.00	NML	11,089.28	NML	11,089.28	NML	75,175.67
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	64,086.39*	ADJ NML	0.00*	ADJ NML	11,089.28*	ADJ NML	11,089.28*	ADJ NML	75,175.67*
STIP	611.66	STIP	0.00	STIP	0.00	STIP	0.00	STIP	611.66
SUB	0.00	SUB	0.00	SUB	247.50	SUB	247.50	SUB	247.50
OT	0.00	OT	0.00	OT	175.00	OT	175.00	OT	175.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	175.00*	TOTAL OT	175.00*	TOTAL OT	175.00*
NON-NML	611.66*	NON-NML	0.00*	NON-NML	422.50*	NON-NML	422.50*	NON-NML	1,034.16*
TOTAL	64,698.05**	TOTAL	0.00**	TOTAL	11,511.78**	TOTAL	11,511.78**	TOTAL	76,209.83**

TOTAL NUMBER HOURS WORKED: 486.43 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
76,209.83		0.00	521.55	0.00	7,334.53	68,353.75	2,884.66	1,045.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
1,206.17		0.00	32,652.46	2,024.44	75,688.28	1,097.48	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	0.00	0.00	47,584.72	4,869.60	32,458.53	2,464.93	1,310.35	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
59,307.20	0.00	0.00	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	68,353.75	3,092.57	1,777.03	0.00	922.29	1,542.64	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
30,171.39	17,413.33	0.00	13,175.53	19,283.00	0.00	0.00	0.00	

Kelley Withers

10/15/25

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.3 Consideration of Approval of [Minutes for the October 9th Board Meeting](#)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. Each month the board reviews and approves the minutes from previous meetings.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tamara McFarland

Northern United Charter Schools

Board of Directors Regular Board Meeting

Minutes

October 9, 2025

Members Present: Rosemary Kunkler, Jere Cox, Brian Payton, Barbara Boerger

Members Absent:

Staff: Shari Lovett, Kelley Withers, Rebekah Davis, Lisa Ambrosini, Kirk Miller, Colleen Allen, Jen Rand, Joe Cannon, Julia Anderson

Guests:

1.0 CALL TO ORDER/AGENDA: Rosemary Kunkler called the meeting to order at 4:02 pm.

1.1 Pledge of Allegiance

1.2 Adopt the Agenda: Jere Cox moved to approve the agenda; Brian Payton seconded. Vote: Rosemary Kunkler – aye, Brian Payton – aye, Jere Cox – aye, Barbara Boerger – aye; motion carries.

2.0 STUDENT PRESENTATIONS

2.1 Student Presentation - Yreka Learning Center: Yreka Learning Center students and SGI Joe Cannon shared about their school’s E-Sports initiative. Board members and staff expressed appreciation for their work on the project and a desire to link Humboldt staff and students to this program.

3.0 CONSENT AGENDA

3.1 Consideration of Approval of Warrants & Payroll for Northern United - Humboldt Charter School (NU-HCS)

3.2 Consideration of Approval of Warrants & Payroll for Northern United - Siskiyou Charter School (NU-SCS) (0919, 0930)

3.3 Consideration of Approval of Minutes for the September 10, 2025 Board Meeting

3.4 Consideration of Resignations, Hires, Leaves, and Change of Assignments

3.5 Consideration of Approval of Williams’ Uniform Complaint, Quarterly Report for NU-SCS

Brian Payton moved to approve the consent agenda; Jere Cox seconded. Vote: Rosemary Kunkler – aye, Brian Payton – aye, Jere Cox – aye, Barbara Boerger – aye; motion carries.

4.0 PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

4.1 Comments by the Public: None

5.0 ACTION ITEMS TO BE CONSIDERED

5.1 Approval of the Pay Schedule Policy: Shari Lovett and Tamara McFarland explained that the policy was updated for clarity and accuracy, and to bring it into better alignment with actual payroll practices. More detail was added about how pay is calculated for non-center-based teachers. Brian Payton moved to approve the Pay Schedule Policy; Jere Cox seconded. Vote: Rosemary Kunkler – aye, Brian Payton – aye, Jere Cox – aye, Barbara Boerger – aye; motion carries.

- 5.2 **Approval of the Unaudited Actuals for NU-SCS:** Kelley Withers reported that special education contributions were higher than expected. Brian Payton moved to approve the Unaudited Actuals for NU-SCS; Barbara Boerger seconded. Vote: Rosemary Kunkler – aye, Brian Payton – aye, Jere Cox – aye, Barbara Boerger – aye; motion carries.

6.0 DISCUSSION ITEMS

- 6.1 **NU-HCS California Community School Partnership Program Implementation Grant:** Every year as part of the grant, the board must be updated on the activities associated with this grant. Shari Lovett reported on the goals and action steps that came from the needs assessments and data collection – (1) enhanced student well-being: action steps – wellness coaches, expanded elementary outdoor ed, expanded ORBE, staff professional development on restorative practices, implementation of character strong curriculum; (2) expanded/enriched learning time: action steps – expanded CTE pathways, swim lessons, expanded athletic programs, FFA offerings; (3) strengthen school culture: action steps – community advisory committee meetings, student presentations at board meetings, hosting multiple engagement events, parent/caregiver appreciation night. First CS advisory meeting of the year is coming up next week.
- 6.2 **NU-SCS California Community School Partnership Program Implementation Grant:** Every year as part of the grant, the board must be updated on the activities associated with this grant. Shari Lovett reported on the goals and action steps that came from the needs assessments and data collection – (1) mental health and academic supports: action steps – community partnerships, tutoring/study hall; (2) expanded learning and physical education opportunities: action steps – many community partnerships, cross-country team, ORBE, songwriting class; (3) engagement / student and parent voice: action steps – Daybreak referral program, Character Strong, restorative justice staff training, having a school counselor, community partnerships. First CCC (Community Collaboration Committee) meeting of the year is coming up soon.

7.0 REPORTS

- 7.1 **Enrollment and Attendance Report:** no questions or comments
- 7.2 **Financial Report for NU-HCS and NU-SCS:** no questions or comments
- 7.3 **Northern United - Humboldt Charter School Report:** no questions or comments
- 7.4 **Northern United - Siskiyou Charter School Report:** no questions or comments
- 7.5 **Director's Report - Correspondence from county office regarding LCAP and budget approval:** Shari Lovett reported on the following topics:

- LCAP and budget approval

- NU-HCS Williams Review report (zero findings) has been received and will be included in next month's board packet.

- NU-HCS charter petition renewal is happening this year. HCOE provided a suggested renewal timeline, recommending that we submit our charter petition by February 1st (hard deadline of March 1st).

- Responses to phones-in-classrooms survey (with most responses coming from parents and caregivers) mostly said they didn't want a full ban, but want them available at breaks and at lunch.

- Barbara's Form 700 needed.

- 7.6 **Board Report:**

- Jere Cox reported that he and Rosemary Kunkler recently attended the ELC open house and enjoyed speaking with the teachers. He expressed appreciation for Amanda Cobine's ELC weekly newsletters.

- Brian Payton reported that he also attended the ELC open house as a parent. His son is enjoying sports and other engagement opportunities at ELC.

- Rosemary Kunkler was pleased to have all three Humboldt board members at the ELC open house. She thought that turnout was great.

8.0 OPEN SESSION BEFORE CLOSED SESSION

8.1 The Board Chair verbally reviewed item(s) to be discussed during Closed Session as listed below.

8.2 **Closed Session Open Hearing:** Under this item, the public is invited to address the Board regarding items that are on the Closed Session. Speakers are limited to three minutes each. The Board is not allowed under the law to take action on matters that are not on the agenda.

8.3 **Adjourn to Closed Session:** The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees will include: Board members; Shari Lovett: Director and other individuals that may be invited to attend by the Board.

8.3.1 **Conference with Real Property Negotiations (§ 54956.8):** Property: 4001 Broadway Street, Eureka, CA 95503

Rosemary Kunkler adjourned to closed session at 5:08 pm.

9.0 RECONVENE IN OPEN SESSION

9.1 **Report of Action Taken During Closed Session:** Reconvened into open session at 5:57 pm. No action was taken during closed session

10.0 NEXT BOARD MEETING

10.1 **Possible Agenda Items:** Follow-up from upcoming community schools meetings; another closed session; working on the board self-evaluation tool

10.2 **Next Board Meeting Date/Location:** November 13th (in Siskiyou)

11.0 **ADJOURNMENT:** Rosemary Kunkler adjourned the meeting at 6:05 pm.

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 3.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

3.4 Consideration of [Resignations, Hires, Leaves, and Change of Assignments](#)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

The Board will approve all new hires, resignations and leaves throughout the year.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tamara McFarland



Northern United Charter Schools

Resignations, Hires, and Leaves

October 9, 2025

RESIGNATIONS			
NAME	DATE	LOCATION	COMMENTS
Kaitlyn Stutte	10/2/2025	Cutten & Eureka Learning Centers	1:1 Aide

NON-RENEWALS			
NAME	DATE	LOCATION	COMMENTS
Xiao Jiang	10/2/2025	Cutten Learning Center	Classroom Instructional Aide

HIRES			
NAME	DATE	LOCATION	COMMENTS
Tulasi Lagares	10/20/2025	Cutten Learning Centerr	1:1 Aide

LEAVES			
NAME	DATE	LOCATION	COMMENTS
Debbi Sholes	10/6/2025	Cutten Resource Center	medical (intermittent)
Eric Clause	10/13/2025	Yreka Learning Center	medical
Colleen Allen	10/20/2025	Yreka Learning Center	medical

CHANGE OF ASSIGNMENTS			
NAME	DATE	LOCATION	COMMENTS
Layla Adams	9/15/2025	Cutten Learning Center	1:1 Aide to TK/K Classroom Aide

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 4.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Subject:

4.1 Comments by the Public

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Board members or staff may choose to respond briefly to Public Comments.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.1 [Resolution Authorizing Compensation for Certified Wellness Coach I Outside of the Adopted Pay Schedule](#)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

Our salary schedule does not have a line for a Certified Wellness Coach I and from 8/19/2025-12/19/2025, we are employing one. To pay an employee an amount not currently on our pay schedule requires a board resolution.

Fiscal Implications:

\$18,126.10

Contact Person/s: Shari Lovett, Tamara McFarland

**NORTHERN UNITED CHARTER SCHOOLS
RESOLUTION AUTHORIZING COMPENSATION FOR CERTIFIED WELLNESS COACH I
OUTSIDE OF THE ADOPTED PAY SCHEDULE**

WHEREAS, Northern United Charter Schools (NUCS) is committed to fostering the well-being and mental health of its students, staff, and school communities through the integration of wellness services and supports; and

WHEREAS, NUCS has received grant funding to support wellness initiatives, including the temporary employment of a Certified Wellness Coach I (CWC I) to implement schoolwide social-emotional learning, individual and group support, and staff wellness services; and

WHEREAS, NUCS has identified a qualified individual to serve as a CWC I, and this position is not currently represented on the certificated or classified salary schedules adopted by the Board; and

WHEREAS, it is the recommendation of the administration that the CWC I be compensated at an annualized salary of Forty Two Thousand Dollars (\$42,000.00), with compensation prorated to reflect employment from August 19, 2025 through the period covered by the remaining grant funding; and

WHEREAS, this position is temporary, grant-funded, and will end at the exhaustion of the grant funds, unless additional funding is secured; and

WHEREAS, this compensation is a fixed amount for the duration of the grant period and is not tied to salary schedule placement and is not subject to future salary schedule adjustments;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of Northern United Charter Schools hereby approves the prorated compensation based on an annual salary of \$42,000 for the CWC I position from August 19, 2025, through the exhaustion of the grand funds, notwithstanding the absence of this position or rate on the adopted salary schedules, and affirms that the position is time-limited and contingent upon available grant funding.

PASSED AND ADOPTED by the Governing Board of Northern United Charter Schools on this 13th day of November, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Rosemary Kunkler, Board President

Shari Lovett, School Director

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 5.

ACTION ITEMS TO BE CONSIDERED

Subject:

5.2 [Proposed update to 2025-26 Classified Salary Schedule](#)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

To recruit and retain a more highly qualified pool of 1:1 Behavioral Aides, staff proposes adding a line to the classified pay schedule that is \$2/hour higher than the line we currently hire from, which is the same as classroom aides. This will only be paid when/if the selected candidate meets a higher level of qualifications (education and/or experience). In addition, we have had a need this school year to hire classified substitutes (for 1:1 behavioral aides), and the previous pay schedule did not include a rate for classified substitutes. That has been added at \$25/hour.

Fiscal Implications:

TBD

Contact Person/s: Shari Lovett, Tamara McFarland



CLASSIFIED EMPLOYEES 2025 - 2026 PAY SCHEDULE

CLASSIFIED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Chief Business Officer	\$84,500	\$86,500	\$88,500	\$90,500	\$92,500	\$94,500	\$96,500
2	Director	\$64,500	\$66,500	\$68,500	\$70,500	\$72,500	\$74,500	\$76,500
3	Student Accountability Coord.	\$59,500	\$61,500	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500
4	Center Coordinator	\$56,500	\$58,500	\$60,500	\$62,500	\$64,500	\$66,500	\$68,500
5	Program Coordinator	\$53,500	\$55,500	\$57,500	\$59,500	\$61,500	\$63,500	\$65,500

CLASSIFIED HOURLY EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Custodian/Maintenance	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
2	Office Clerk /Secretary	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
3	Instructional Aide	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00
4	Technician	\$21.00	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00	\$27.00
5	Administrative Assistant	\$22.50	\$23.50	\$24.50	\$25.50	\$26.50	\$27.50	\$28.50
6	1:1 Behavioral Aide	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00	\$27.00	\$28.00

MISCELLANEOUS PAY TYPES					
Classified One-One Tutor:		\$20.00/hr. for 1-2 students			
Classified Small Group Instructor:		\$33.00/hr. for 3+ students			
Classified Aide Substitute		\$25.00/hr.			
Associate Degree:		\$350.00/year (only 1 recognized)			
Bachelor Degree:		\$500.00/year (only 1 recognized)			
Masters Degree:		\$1,000.00/year (only 1 is recognized)			
Longevity:	\$500-6th yr	\$550-7th yr	\$600-8th yr	\$650-9th yr	\$700-10th yr



CERTIFICATED EMPLOYEES 2025 - 2026 PAY SCHEDULE

CERTIFICATED SALARIED EMPLOYEE								
Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Regional Director	\$81,500	\$83,500	\$85,500	\$87,500	\$89,500	\$91,500	\$93,500
2	Director	\$68,500	\$70,500	\$72,500	\$74,500	\$76,500	\$78,500	\$80,500
3	School Psych./Speech Path.	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
4	Counselor	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500	\$75,500
5	Coordinator	\$55,500	\$57,500	\$59,500	\$61,500	\$63,500	\$65,500	\$67,500

CERTIFICATED SALARIED TEACHER		
Row	Salary Amount	Per Student Amount (non - center based)
A	\$50,000	\$2,000 per year
B	\$52,000	\$2,080 per year
C	\$54,000	\$2,160 per year
D	\$56,000	\$2,240 per year
E	\$58,000	\$2,320 per year
F	\$60,000	\$2,400 per year
G	\$62,000	\$2,480 per year
H	\$64,000	\$2,560 per year
I	\$66,000	\$2,640 per year
J	\$68,000	\$2,720 per year
K	\$70,000	\$2,800 per year
L	\$72,000	\$2,880 per year
M	\$74,000	\$2,960 per year
N	\$76,000	\$3,040 per year
O	\$78,000	\$3,120 per year

MISCELLANEOUS PAY TYPES		
Substitute Teacher:	\$245.00/day (7 hrs.) or \$35.00/hour	
Certificated One-On-One Tutor:	\$22.00/hr. for 1-2 students	
Certificated Small Group Instructor:	\$35.00/hr. for 3+ students	
Master's Degree:	\$1,000.00 per year (only 1 is recognized)	
25/26 STRS Post Retirement Earnings Limit:	\$80,245	
Longevity:	6th year:	\$500
	7th year:	\$550
	8th year:	\$600
	9th year:	\$650
	10th year and beyond:	\$700

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 6.

DISCUSSION ITEMS

Subject:

6.1 [2025-2026 Williams Settlement Site Visit Report](#) for NU-HCS

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Northern United - Humboldt Charter was selected for Williams Settlement Site Visits. Schools were selected for this based on specific data on the California School Dashboard during the 2022-2023 school year. NU-HCS was selected specifically due to the high rate of chronic absenteeism for students who identify as two or more races. As part of this process, HCOE staff visited all of the Humboldt locations for compliance with curriculum and School Accountability Report Card compliance. See the attached report.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

October 7, 2025

Northern United - Humboldt Charter School
2120 Campton Rd.
Eureka, CA 95503

Subject: 2025-2026 Williams Settlement Site Visit Report

Dear Northern United - Humboldt Charter School Governing Board:

California Education Code Section 1240 requires that I, or HCOE staff on my behalf, visit schools identified in our county, review information in the areas noted below, and report to you the results of my visits and reviews. I am pleased to provide, for submission to the district's governing board at a regularly scheduled meeting, the annual report for fiscal year 2025-2026. This report presents the results of the visit and review of Northern United - Humboldt Charter School.

The purpose of the visit(s), as specified in California Education Code 1240, was to:

1. Determine if students have *sufficient* standards-aligned instructional materials;
2. Determine if there is any facility condition that *poses an emergency or urgent threat to the health or safety of pupils or staff*; and
3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

The law further requires that I annually monitor and review teacher misassignments and teacher vacancies. This information is publicly reported on the California Statewide Assignment Accountability System (CalSAAS) platform.

Before proceeding with the report, let me define some basic terms:

- *Sufficient textbooks or instructional materials* means each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.
- A school facility condition that poses an *emergency or urgent threat* is a condition that poses a threat to the health or safety of pupils or staff while at school. *Good Repair* means the school facilities are clean, safe and functional as determined pursuant to the school Facility Inspection Tool (FIT).

Northern United - Humboldt Charter School

Instructional Materials

As reported on the schoolwide Instructional Materials surveys completed by site administration, and verified during the site visits on September 11, 24, 25, and October 2, 2025, instructional materials were found to be sufficient.

School Facilities

HCOE staff reviewed the results of the FIT report completed by school personnel and verified the accuracy of information reported. As reported on the annual FIT inspection, the school sites are in good repair with no conditions that pose an emergency or urgent threat to the health or safety of pupils or staff.

School Accountability Report Card

Information on the SARC was available on the website at the time of the visit and contained information for the required elements.

Teacher Misassignments

According to the 2025-27 Williams Case – Schools Eligible for Monitoring List, no teachers were reported as misassigned. This data reflects teachers assigned during the 2022-23 school year.

Please extend to your administration and site staff my appreciation for their professionalism in addressing the compliance requirements for the Williams Settlement Legislation. If you need any clarification or assistance in regard to this report, please feel free to call me at (707) 445-7030.

Sincerely,



Michael Davies-Hughes
County Superintendent of Schools

cc: Shari Lovett, Director
Humboldt County Board of Education
Humboldt County Board of Supervisors

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 6.

DISCUSSION ITEMS

Subject:

6.2 Board Self-Evaluation Tool ([Current Board Self-Evaluation Tool](#))

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

The Board created a self-evaluation tool and utilized it for the 2023-2024 school year. They have expressed a desire to edit the current tool. The Board needs to discuss when and how they will complete this task.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

**Northern United Charter Schools
Board Self Evaluation
2024 - 2025**

*Exceeded
Expectations*

*Met
Expectations*

*Did Not Meet
Expectations*

<p>1. Set the Direction for the Community's Schools</p> <ul style="list-style-type: none"> ● Focus on student learning ● Assess needs/obtain baseline data ● Generate, review or revise setting direction documents (beliefs, vision, priorities, strategic goals, success indicators) ● Ensure an appropriate inclusive process is used ● Ensure these documents are the driving force for all efforts of the schools 			
<p><i>Comments:</i></p>			
<p>2. Establish an Effective and Efficient Structure for the Schools</p> <ul style="list-style-type: none"> ● Employ and support the School Director ● Establish a human resources framework that includes policies for hiring and evaluating other personnel ● Oversee the development of and adopt policies ● Set a direction for and adopt the curriculum and require data-producing assessment systems ● Establish budget priorities, adopt the budget and oversee facilities issues 			
<p><i>Comments:</i></p>			

**Northern United Charter Schools
Board Self Evaluation
2024 - 2025**

<p>3. Provide Support Through Our Behavior and Actions</p> <ul style="list-style-type: none"> • Act with professional demeanor that models the schools' beliefs and vision • Make decisions and provide resources that support mutually agreed upon priorities and goals • Uphold board-approved policies and support staff implementation of board direction • Ensure a positive working climate exists • Be knowledgeable enough about the efforts of the schools to explain them to the public 			
<p><i>Comments:</i></p>			
<p>4. Ensure Accountability to the Public</p> <ul style="list-style-type: none"> • Evaluate the School Director • Monitor, review and revise policies • Serve as a judicial and appeals body • Monitor student achievement and program effectiveness and require program changes as indicated • Monitor and adjust finances of the schools and periodically review facilities issues 			
<p><i>Comments:</i></p>			

**Northern United Charter Schools
Board Self Evaluation
2024 - 2025**

<p>5. Act As Community Leaders</p> <ul style="list-style-type: none">• Speak with a common voice about the schools' priorities, goals and issues• Engage and involve the community in the schools and activities• Communicate clear information about policies, programs and fiscal condition of the schools• Educate the community and the media about the issues facing students, the schools and public education• Advocate for children, programs and public education to the general public, key community members and local, state and national leaders• Attend graduation ceremonies and other school functions			
<p><i>Comments:</i></p>			

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.1 [Enrollment and Attendance Report](#)

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board receives this report to keep the Board apprised of enrollment and attendance patterns. As our revenue is generated by our enrollment and actual daily attendance, there are fiscal implications based on student numbers each day.

Enrollment as of 10/17/2025
NU-Humboldt Charter School - 344
NU-Siskiyou Charter School - 121

Attendance as of 10/17/2025:
NU-Humboldt Charter School - 97.56%
NU-Siskiyou Charter School - 97.38%

Enrollment as of 10/18/2024
NU-Humboldt Charter School - 325
NU-Siskiyou Charter School - 135

Attendance as of 9/20/2024:
NU-Humboldt Charter School - 97.93%
NU-Siskiyou Charter School - 98.38%

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Amanda Jeffares

NORTHERN UNITED CHARTER SCHOOLS ATTENDANCE AND ADA SUMMARY REPORT BY LEARNING PERIODS

NORTHERN UNITED-HUMBOLDT CHARTER SCHOOL				NORTHERN UNITED-SISKIYOU CHARTER SCHOOL			
Date Range	End Enroll	ADA Enroll	% ADA	Date Range	End Enroll	ADA Enroll	% ADA
8/25-9/19	344	329.53	96.47%	8/25-9/19	119	114.47	97.14%
9/22-10/17	344	337.4	97.56%	9/22-10/17	121	118.75	97.38%
10/20-11/14				10/20-11/14			
11/17-12/12				11/17-12/12			
12/15-1/23				12/15-1/23			
1/26-2/20				1/26-2/20			
2/23-3/20				2/23-3/20			
3/23-4/17				3/23-4/17			
4/20-5/15				4/20-5/15			
5/18-6/11				5/18-6/11			
Year Overall				Year Overall			

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.2 [Financial Report for NU-HCS and NU-SCS](#)

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month a financial report is given in order to keep the Board apprised of the fiscal position of each school.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kelley Withers

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2025/26 October

Object	Description	Balance Forward	Budgeted	Revenue	Ending Balance
Revenue Detail					
LCFF Revenue Sources					
8011	REVENUE LIMIT ST AID-CURR YR	3,739,998.00		432,488.00	3,307,510.00
8012	REVENUE LIMIT-EPA	47,584.00			47,584.00
	Total LCFF Revenue Sources	3,787,582.00	.00	432,488.00	3,355,094.00
Federal Revenue					
8181	SP ED-ENTITLEMENT PER UDC	85,706.00			85,706.00
8221	NATIONAL LUNCH PROGRAM	61,505.06			61,505.06
8290	ALL OTHER FEDERAL REVENUES	105,554.00		5,732.00	99,822.00
	Total Federal Revenue	252,765.06	.00	5,732.00	247,033.06
Other State Revenues					
8520	CHILD NUTRITION	37,952.00			37,952.00
8550	MANDATED COST REIMBURSEMENTS	9,906.00			9,906.00
8560	STATE LOTTERY REVENUE	96,493.67			96,493.67
8590	ALL OTHER STATE REVENUES	253,099.00		84,298.00	168,801.00
	Total Other State Revenues	397,450.67	.00	84,298.00	313,152.67
Other Local Revenue					
8660	INTEREST	4,164.00			4,164.00
8677	INTERAGENCY SVCS BETWEEN LEA	28,236.00			28,236.00
8699	ALL OTHER LOCAL REVENUES	430,302.88		1,247.44	429,055.44
8792	TRANS OF APPORTION FROM COE	160,111.00		17,964.00	142,147.00
	Total Other Local Revenue	622,813.88	.00	19,211.44	603,602.44
	Total Revenues	5,060,611.61	.00	541,729.44	4,518,882.17

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail						
Certificated Salaries						
1100	TEACHERS SALARIES - REGULAR	1,131,850.61		1,080,537.00	133,803.50	82,489.89-
1104	SPECIAL ED TEACHER	269,602.47		236,980.08	29,622.51	2,999.88
1132	COACHES AND SPECIAL ADVISORS	2,000.00				2,000.00
1133	SPECIAL PROJECTS TEACHER	23,289.75		20,702.00	2,587.75	.00
1140	TEACHER SALARY - SUBSTITUTES	15,000.00			3,438.75	11,561.25
1150	TEACHER SALARY - OTHER PAY	22,200.00			200.00	22,000.00
1200	CERT PUPIL SUPPORT SAL - REG	167,657.49		85,473.36	10,684.17	71,499.96
1207	PHYSICAL, MENTAL HLTH PRSNL	9,682.50		6,455.00	3,227.50	.00

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2025/26 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Certificated Salaries (continued)						
1300	CERT SUPRVSRs' & ADMINs' SAL	98,309.98		87,386.72	10,923.34	.08-
1311	COORDINATOR	73,500.00				73,500.00
1900	OTHER CERT SALARY- REGULAR	188,112.73		169,344.72	21,268.09	2,500.08-
	Total Certificated Salaries	2,001,205.53	.00	1,686,878.88	215,755.61	98,571.04
Classified Salaries						
2100	CLASS INSTR AIDE SAL-REGULAR	127,153.79		87,466.80	16,716.57	22,970.42
2122	INSTR AIDE SAL HRLY-SPECL ED	14,808.00		12,596.80	1,872.00	339.20
2160	COACHES & ADVISORS	5,000.00				5,000.00
2210	FOOD SERVICE PERSONNEL	41,400.00		36,800.00	4,600.00	.00
2214	CUSTODIAN	10,841.00				10,841.00
2218	COUNSELING/CAREER TECHNICIAN	37,907.39		28,039.33	5,095.84	4,772.22
2255	COMPUTER LAB TECHNICIAN	55,489.99		49,013.36	6,126.67	349.96
2304	BUSINESS MANAGER	82,125.00		73,000.00	9,125.00	.00
2307	COORDINATOR	89,880.05		128,185.24	16,023.16	54,328.35-
2308	DIRECTOR	57,440.00		47,280.00	5,910.00	4,250.00
2309	ADMINISTRATIVE ASSISTANT	41,623.00		15,536.00	1,898.00	24,189.00
2402	ACCOUNT TECHNICIAN	61,304.00		55,619.20	7,682.00	1,997.20-
2403	CLERICAL TECHNICIAN	19,685.36		24,968.85	3,531.51	8,815.00-
2405	ATTENDANCE TECHNICIAN	45,074.98		40,066.72	5,008.34	.08-
2406	SECRETARY	1,936.00-				1,936.00-
2900	OTHER CLASS SALARIES-REGULAR	45,485.55		29,486.72	5,151.23	10,847.60
2950	OTHER CLASS SALARIES-OTH PAY	900.00			100.00	800.00
	Total Classified Salaries	734,182.11	.00	628,059.02	88,840.32	17,282.77
Employee Benefits						
3101	STRS - CERTIFICATED	526,877.95		304,010.80	38,418.36	184,448.79
3201	PERS - CERTIFICATED	28,616.33		25,437.36	3,179.67	.70-
3202	PERS - CLASSIFIED	187,079.73		159,134.87	22,308.96	5,635.90
3311	SOCIAL SECURITY-CERTIFICATED	7,313.25		6,270.00	951.93	91.32
3312	SOCIAL SECURITY-CLASSIFIED	45,231.59		39,098.31	5,527.94	605.34
3331	MEDICARE-CERTIFICATED	28,959.64		24,612.48	3,147.54	1,199.62
3332	MEDICARE-CLASSIFIED	10,579.27		9,143.99	1,292.82	142.46
3411	HEALTH & WELFARE BENEFITS-CRT	604,268.44		512,133.73	63,929.31	28,205.40
3412	HEALTH & WELFARE BENEFITS-CLS	211,945.78		148,990.52	18,333.18	44,622.08
3501	ST UNEMPLOYMENT INS-CERTIF	1,005.55		842.48	107.75	55.32
3502	ST UNEMPLOYMENT INS-CLASSIFD	368.62		312.72	44.25	11.65

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2025/26 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Employee Benefits (continued)						
3601	WORKER'S COMP-CERTIFICATED	14,339.16		13,984.48	1,788.68	1,434.00-
3602	WORKER'S COMP-CLASSIFIED	5,196.44		5,190.57	734.59	728.72-
	Total Employee Benefits	1,671,781.75	.00	1,249,162.31	159,764.98	262,854.46
Books and Supplies						
4110	TEXTBOOKS	18,596.63		4,033.47-	4,573.10	18,057.00
4310	MATERIALS & SUPPLIES	149,907.48		725.15-	4,530.84	146,101.79
4312	SUBSCRIPTIONS/PERIODICALS	2,690.00				2,690.00
4314	TESTS	564.00				564.00
4351	OFFICE SUPPLIES	3,065.00				3,065.00
4361	VEHICLE SUPPLIES	102.55				102.55
4364	GASOLINE	12,308.18			951.65	11,356.53
4374	CUSTODIAL SUPPLIES	6,830.06		203.82	158.83	6,467.41
4377	GROUND SUPPLIES	1,925.35		59.71		1,865.64
4381	BUILDING MAINTENANCE SUPPLS	1,560.45				1,560.45
4382	SMALL TOOLS	61.00				61.00
4383	LOCKS AND KEYS	183.00				183.00
4384	REPAIR PARTS-BUILDING	210.00				210.00
4393	WORKSHOP REFRESHMENTS	4,270.42				4,270.42
4396	FOOD SERVICE SUPPLIES	547.10				547.10
4400	EQUIPMENT	1,777.23-		1,777.23-	1,906.90	1,906.90-
4445	COMPUTERS	18,840.00				18,840.00
4453	OTHER TECHNOLOGY	500.00				500.00
4710	FOOD	2,361.41		4.16-		2,365.57
	Total Books and Supplies	222,745.40	.00	6,276.48-	12,121.32	216,900.56
Services and Other Operating Expenditures						
5100	SUBAGREEMENTS FOR SERVICES	24,722.00				24,722.00
5201	EMPLOYEE MILEAGE	17,405.62			224.00	17,181.62
5210	TRAVEL & CONFERENCES	49,475.02		58.57	10,155.12	39,261.33
5261	BUS TICKETS FOR STUDENTS	300.00-				300.00-
5300	DUES & MEMBERSHIPS	12,345.17				12,345.17
5450	OTHER INSURANCE	28.92-		119.26-	119.26	28.92-
5510	HEATING FUEL	85.00				85.00
5512	PROPANE	850.00				850.00
5520	ELECTRICITY SERVICES	9,117.00		2,394.91-	2,394.91	9,117.00
5530	WATER SERVICES	3,031.00		929.77-	929.77	3,031.00

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Starting Period = 4, Ending Period = 4, Zero Amounts? = N, Use SACS? = N, Restricted? = Y)

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2025/26 October

Object	Description	Balance Forward	Budgeted	Encumbrance	Actual	Ending Balance
Expenditure Detail (continued)						
Services and Other Operating Expenditures (continued)						
5560	WASTE DISPOSAL	3,282.53		1,542.35-	1,542.35	3,282.53
5565	HAZARDOUS WASTE DISPOSAL	160.00				160.00
5610	RENTALS AND LEASES	84.00-		72.30-	72.30	84.00-
5612	RENTALS AND LEASES-BUILDINGS	2,232.00		21,346.56-	21,346.56	2,232.00
5623	RENTALS AND LEASES-EQUIPMENT	14,289.16		823.74-	823.74	14,289.16
5628	RENTALS AND LEASES-OTHER	227.00				227.00
5633	REPAIRS-VEHICLES	321.99-				321.99-
5637	MAINTENANCE AGREEMENTS	1,621.96		1,275.93-	1,275.93	1,621.96
5640	LEASE INTEREST EXPENSE	1,728.00				1,728.00
5800	CONTRACTED SERVICES	261,577.15		14,576.06	32,095.49	214,905.60
5801	STUDENT TRAVEL/FIELDTRIPS	2,517.00				2,517.00
5805	PRINTING SERV-OUTSIDE VENDOR	1,174.63				1,174.63
5812	LIBRARY CONTRACT	600.00				600.00
5819	OTHER INTER-LEA CONTRACTS	126,845.00				126,845.00
5822	AUDIT FEES	67,549.45				67,549.45
5823	LEGAL FEES	17,937.50			355.50	17,582.00
5831	ADVERTISEMENT	8,121.66		700.00-	700.00	8,121.66
5845	INFORMTN NETWORK SERV CONTR	11,361.00				11,361.00
5861	FINGERPRINTING	186.00		147.00-	147.00	186.00
5868	OTHER EMPLOYMENT COSTS	2.00				2.00
5881	OTHER CHARGES/FEES	7,745.00			20.00	7,725.00
5884	LICENSE, PERMIT, USE FEE, TX	1,015.00			600.00	415.00
5885	STUDENT AWARDS	150.00-				150.00-
5909	TELEPHONE/COMMUNICATIONS	10,249.00			9,090.93	1,158.07
5922	TELEPHONE LINES - TECHNOLOGY	7,955.00		849.35-	849.35	7,955.00
5950	POSTAGE	4,502.41			1,084.52	3,417.89
Total Services and Other Operating Expenditures		669,024.35	.00	15,566.54-	83,826.73	600,764.16
6600 - 6999						
6900	DEPRECIATION EXPENSE	23,854.00				23,854.00
6910	AMORTIZATION EXP —LEASE ASSETS	6,546.00				6,546.00
Total 6600 - 6999		30,400.00	.00	.00	.00	30,400.00
Tuition						
7142	OTH TUITN, EXCESS CSTS> COE	21,787.00				21,787.00
Total Tuition		21,787.00	.00	.00	.00	21,787.00

62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2025/26 October

Total Expenditures	5,351,126.14	.00	3,542,257.19	560,308.96	1,248,559.99
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Excess Revenues (Expenditures)					(18,579.52)
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Account classifications selected						Field ranges selected				
	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	FI	RANGE
1.	-	-	-	-	-	-	-	-		
2.	-	-	-	-	-	-	-	-		
3.	-	-	-	-	-	-	-	-		
4.	-	-	-	-	-	-	-	-		
5.	-	-	-	-	-	-	-	-		
6.	-	-	-	-	-	-	-	-		
7.	-	-	-	-	-	-	-	-		
8.	-	-	-	-	-	-	-	-		
9.	-	-	-	-	-	-	-	-		
10.	-	-	-	-	-	-	-	-		

Primary sort/rollup levels: FD
 Income summary level: 4
 Expense summary level: 4
 Data source: GLSTEX Standard Extract
 Report template: /var/opt/qss/data/CTFAR300: 07/07/2020 17:07:13
 Budget type: W Working
 Include budget transfers: N
 GL Transactions: B Approved and Unapproved
 Exclude Pre-encumbrances: N
 Use Reference Values: N
 Restricted Fld Nbr: 02 RESOURCE
 Separation Option: No Separation of Restricted and UnRestricted
 Extraction Type: Restricted and UnRestricted
 Report prepared: 11/06/2025 14:14:22

FUND :01 GENERAL FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used

Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	272.00	272.00	0.00	272.00	
9556 MISC DISTRICT VOL-DEDS	0.00	272.00-	272.00-	0.00	272.00-	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
**Fund balance	0.00	0.00	0.00			**

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used

Beginning balance						
9110 CASH IN COUNTY TREASURY	2,068,567.32	31,393.80	277,152.14	0.00	2,345,719.46	
9209 A/R SET-UP ODD YEARS	40,740.70	0.00	0.00	0.00	40,740.70	
9210 A/R POST	209,745.83	1,567.61-	219,965.83-	0.00	10,220.00-	
9330 PREPAID EXPENDITURES	21,872.12	0.00	0.00	0.00	21,872.12	
9420 LAND IMPROVEMENTS	77,215.00	0.00	0.00	0.00	77,215.00	
9425 ACC. DEP.-LAND IMPROVEMENTS	184,724.30-	0.00	0.00	0.00	184,724.30-	
9435 ACCUMULATED DEPREC-BLDG	7,386.30-	0.00	0.00	0.00	7,386.30-	
9440 EQUIPMENT	155,609.00	0.00	0.00	0.00	155,609.00	
9445 ACCUMULATED DEPREC-EQUIPMENT	16,366.52-	0.00	0.00	0.00	16,366.52-	
9460 LEASE ASSETS	147,082.61	0.00	0.00	0.00	147,082.61	
9508 USE TAX LIABILITY	0.00	0.00	124.51-	0.00	124.51-	
9509 ACCOUNTS PAYABLE SET UP-ODD YR	202,911.48-	0.00	0.00	0.00	202,911.48-	
9510 ACCOUNTS PAYABLE CURRENT LIAB	23,149.56-	23,149.56	43,638.17	0.00	20,488.61	
9511 STRS PASS THROUGH	1,434.50	0.00	0.00	0.00	1,434.50	
9512 PERS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9513 OASDHI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9514 H & W PASS THROUGH	0.00	18,813.51	23,128.32	0.00	23,128.32	
9515 SUI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9516 W/COMP PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9518 MEDICARE PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9556 MISC DISTRICT VOL-DEDS	3,370.26-	0.00	0.00	0.00	3,370.26-	
9590 DUE TO OTHER GOVERNMENTS	410,258.37-	0.00	0.00	0.00	410,258.37-	
9650 DEFERRED REVENUE	38,575.00-	0.00	0.00	0.00	38,575.00-	
9660 SUBSCRIPTION LIABILITIES	147,245.36-	0.00	0.00	0.00	147,245.36-	
TOTAL Beginning balance	1,688,279.93	71,789.26	123,828.29	0.00	1,812,108.22	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,924,447.00	175,495.33	545,175.32	0.00	1,379,271.68	28.3
8012 EPA REVENUE	25,808.00	0.00	6,452.00	0.00	19,356.00	25.0
8096 TRANSFERS TO CHART. IN LIEU TX	21,245.00	0.00	21,245.00	0.00	0.00	100.0
8182 SPEC ED-DISCRETIONARY GRANTS	1,488.00	0.00	0.00	0.00	1,488.00	0.0
8290 ALL OTHER FEDERAL REVENUES	66,264.00	2,500.00	16,927.00	0.00	49,337.00	25.5
8550 MANDATED COST REIMBURSEMENTS	4,538.00	0.00	0.00	0.00	4,538.00	0.0
8560 STATE LOTTERY REVENUE	35,228.00	6,926.58	6,926.58	0.00	28,301.42	19.7
8590 ALL OTHER STATE REVENUES	225,718.00	31,212.67	168,950.68	0.00	56,767.32	74.9
8660 INTEREST	5,000.00	0.00	0.00	0.00	5,000.00	0.0
8699 ALL OTHER LOCAL REVENUES	5,000.00	3,600.00	3,856.67	0.00	1,143.33	77.1
8792 TF OF APPORT FROM COE	29,756.00	0.00	0.00	0.00	29,756.00	0.0
8980 CONTRIBUTIONS FR UNRESTR REV	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Current year revenue	2,344,492.00	219,734.58	769,533.25	0.00	1,574,958.75	
*TOTAL Beginning balance + Revenue	4,032,771.93	1,908,014.51	2,457,813.18			*

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Expense						
1100	CERTIFICATED TEACHERS SALARIES	529,850.00	49,993.89	112,210.73	438,524.44	20,885.17- 103.9
1150	NUCS TUTOR	15,000.00	0.00	200.00	0.00	14,800.00 1.3
1200	CERT PUPIL SUPPORT SALARY	76,500.00	6,375.00	12,750.00	62,916.70	833.30 98.9
1300	CERTIFICATED SUPERV & ADM SAL	73,550.00	3,362.49	18,989.55	26,166.64	28,393.81 61.4
2100	INSTRUCTIONAL AIDE SALARIES	5,670.00	1,864.10	3,177.10	12,612.80	10,119.90- 278.5
2200	CLASSIFIED SUPPORT SALARIES	9,009.00	1,328.25	3,439.97	10,626.00	5,056.97- 156.1
2400	CLERICAL/TECHNICAL/OFFICE SAL	123,550.00	10,312.60	37,186.92	82,167.44	4,195.64 96.6
2900	OTHER CLASSIFIED SALARIES	24,795.00	2,813.50	4,175.00	22,308.00	1,688.00- 106.8
2970	OTHER CLASSIFIED SUBSTITUTE	0.00	247.50	247.50	0.00	247.50- N/A
3101	STRS CERTIFICATED	157,476.93	9,088.71	22,854.58	72,126.27	62,496.08 60.3
3201	PERS CERTIFICATED	28,016.00	4,664.94	9,329.88	37,319.51	18,633.39- 166.5
3202	PERS CLASSIFIED	43,706.73	3,990.27	11,865.39	31,391.35	449.99 99.0
3301	SOCIAL SECURITY CERTIFICATED	6,479.00	1,008.54	2,023.28	8,775.06	4,319.34- 166.7
3302	SOCIAL SECURITY CLASSIFIED	10,107.50	1,021.33	2,978.53	7,918.27	789.30- 107.8
3311	MEDICARE - CERTIFICATED	10,076.06	859.89	2,075.38	7,650.32	350.36 96.5
3312	MEDICARE - CLASSIFIED	2,363.86	238.84	696.57	1,851.87	184.58- 107.8
3401	HEALTH & WELFARE CERTIFICATED	176,400.00	15,899.00	33,181.00	127,192.00	16,027.00 90.9
3402	HEALTH & WELFARE CLASSIFIED	46,188.00	5,303.00	16,850.00	42,424.00	13,086.00- 128.3
3501	UNEMPLOYMENT - CERTIFICATED	347.46	29.64	71.52	262.02	13.92 96.0
3502	UNEMPLOYMENT - CLASSIFIED	81.52	8.22	24.00	63.48	5.96- 107.3
3601	WORKERS COMP - CERTIFICATED	5,281.24	403.24	973.22	3,584.82	723.20 86.3
3602	WORKERS COMP - CLASSIFIED	1,238.98	112.01	326.66	867.83	44.49 96.4
4100	APPRVD TEXTBKS/CORE CURRICULA	24,094.00	120.86	9,926.15	1,318.19	12,849.66 46.7
4200	BOOKS AND REFERENCE MATERIALS	3,705.00	0.00	0.00	0.00	3,705.00 0.0
4300	SUPPLIES	79,700.00	4,826.29	20,545.56	2,093.17	57,061.27 28.4
5200	TRAVEL & CONFERENCE	38,252.00	390.31	9,976.54	4,729.26	23,546.20 38.4
5300	DUES & MEMBERSHIPS	18,304.00	0.00	2,270.75	0.00	16,033.25 12.4
5400	INSURANCE	58,000.00	0.00	0.00	58,147.50	147.50- 100.3
5500	OPERATION & HOUSEKEEPING SERV	10,500.00	345.88	1,239.34	7,915.06	1,345.60 87.2
5520	ELECTRICITY	21,000.00	2,169.60	4,200.60	89,039.40	72,240.00- 444.0
5530	WATER&/OR SEWAGE	4,200.00	106.89	425.55	3,174.45	600.00 85.7
5550	DISPOSAL/GARBAGE REMOVAL	2,000.00	65.25	664.25	721.95	613.80 69.3
5600	RENTALS, LEASES & REPAIRS,N.C.	14,100.00	1,153.16	4,097.52	28,531.91	18,529.43- 231.4
5612	NORTH UNITED RENT/LEASE BLDG	155,034.00	12,542.00	62,710.00	119,979.68	27,655.68- 117.8
5710	TRANSFERS OF DIRECT COSTS	0.00	0.00	0.00	0.00	0.00 N/A
5800	PROFES'L/CONSULTG SVCS/OP EXP	577,347.00	7,255.53	222,402.75	367,263.13	12,318.88- 102.1
5801	LEGAL FEES	2,000.00	0.00	1,079.50	0.00	920.50 54.0
5830	AUDIT FEES	25,000.00	0.00	9,712.50	0.00	15,287.50 38.9
5861	NORTH UNITED FINGERPRINTING	0.00	0.00	0.00	110.00	110.00- N/A
5864	CO-OP / SCOE	4,700.00	0.00	0.00	0.00	4,700.00 0.0
5881	NORTH UNITED OTHER CHGS/FEES	10,000.00	0.00	110.25	0.00	9,889.75 1.1
5912	COMMUN - INTERNET SVCS/LINES	4,560.00	0.00	0.00	0.00	4,560.00 0.0
5922	COMMUNICATION - TELEPHONE SVCS	5,500.00	0.00	616.92	6,050.88	1,167.80- 121.2
5930	COMMUNICATION - POSTAGE/METER	1,675.00	44.59	100.00	9,500.00	7,925.00- 573.1
6900	DEPRECIATION EXPENSE	38,508.00	0.00	0.00	0.00	38,508.00 0.0
7142	OTH TUIT,EXC CST PMT TO COE	21,186.00	0.00	0.00	0.00	21,186.00 0.0
7310	TRANSFERS OF INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00 N/A
TOTAL Expense		2,465,052.28	147,945.32	645,704.96	1,695,323.40	124,023.92

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	120,560.28	0.00	0.00	0.00	120,560.28	
9791 FUND BAL-BEGINNING BALANCE	1,688,279.93-	0.00	0.00	0.00	1,688,279.93-	
TOTAL Ending balance	1,567,719.65-	0.00	0.00	0.00	1,567,719.65-	
**Fund balance	1,567,719.65	1,760,069.19	1,812,108.22			**

FUND :77 SCHOOL / PAYROLL CLEARING 995

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used

Beginning balance						
9110 CASH IN COUNTY TREASURY	202,584.63-	0.00	1,482.98-	0.00	204,067.61-	
9620 DUE TO OTHER AGENCIES	202,584.63	0.00	1,482.98	0.00	204,067.61	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
**Fund balance	0.00	0.00	0.00			**

FUND :87 AP CLEARING (994)

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used

Beginning balance						
9110 CASH IN COUNTY TREASURY	1,280,988.95-	56,750.79-	435,923.14-	0.00	1,716,912.09-	
9620 DUE TO OTHER AGENCIES	1,280,988.95	56,750.79	435,923.14	0.00	1,716,912.09	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
*TOTAL Beginning balance + Revenue	0.00	0.00	0.00			*
**Fund balance	0.00	0.00	0.00			**

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.3 [Northern United - Humboldt Charter School Report](#)

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month staff provides a report on events and programs of NU-Humboldt.

Fiscal Implications:

None

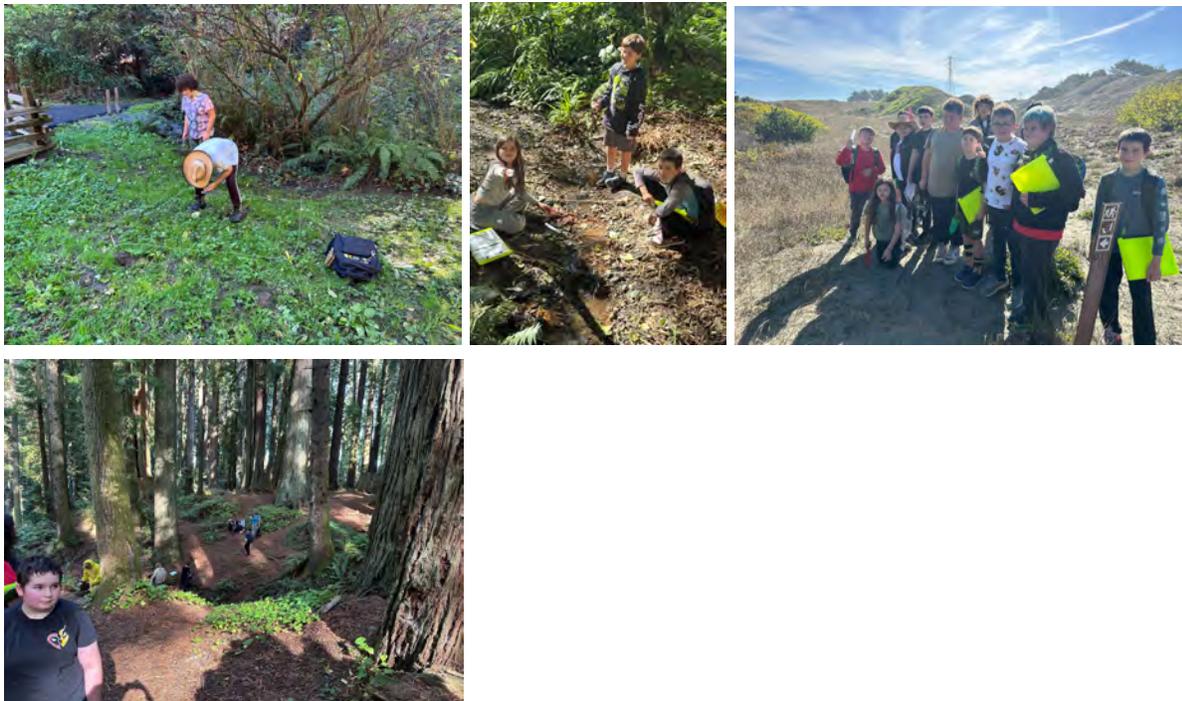
Contact Person/s: Rebekah Davis



**Humboldt Regional Director Board Report
11-13-25**

Goal #1: Academic Rigor- Northern United Charter Schools will improve student performance outcomes in all academic areas.

A. Mr. Kerr’s Outdoor Ed class working on ecosystems in the Great Outdoors.



B. Janna gave a 2-day training to our staff on CPI’s Verbal Intervention training. It was followed by our first staff monthly potluck.



Goal #2: Social Emotional Learning: Northern United Charter Schools will improve school climate, emphasizing social and emotional wellbeing and attendance, and improve parent/community involvement to promote and cultivate a positive, safe environment for all.



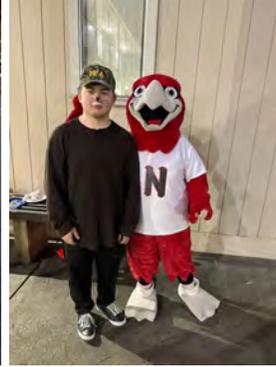
- A.
- B. Basketball practice has begun. The gym was double booked, so the team improvised with practice on the blacktop.



- C. Volleyball practice has begun as well.



D. Our Harvest Festival was a smashing success! It was very well attended, and everyone had a great time!



E. The Cross Country season has ended. Two of our runners placed 1st and 8th place!



F. The first of our monthly staff potlucks



G. ELC had Spirit Week! Lots of dress up days, door decorating contest, and fun that ended with a beach bonfire. These photos are from teacher-student swap day.



H. CLC had Orange Day!



Goal #3: Community: Northern United Charter Schools will promote our schools' programs within our school community and promote our schools within the broader community.

A. CLC visited the Wild Rose Pumpkin Patch for pumpkins sponsored by Blue Lake Casino. It was a very, very wet field trip, and we didn't take many pictures because of the downpour.



B. ELC Student Leadership had a bake sale at Arcata's Friday Night Markets



C. CLC students enjoyed Humboldt AG Day at Ferndale Fairgrounds!





D.

E. CLC had a father share about his time in the service.



Briceland Learning Center

The first and second grade class has been very busy this month learning about Fall and the life cycle of plants and pumpkins! We wrote facts about pumpkins, weighed and measured pumpkins, and learned about circumference in math! We also made our own pumpkin life cycles and taught the cycle to our classmates. Last, we took a field trip to Organic Matters Farm to explore the pumpkin field, corn maze, and scavenger hunt for all the parts of the pumpkins life cycle. It's been a great month of learning and fun!



The third and fourth graders are wrapping up a unit doing research on Native American tribes of California. They just completed a connected creative project. There were artifacts shared from local tribe members, food prepared with traditional recipes, and some amazing dioramas.

We also have been learning about energy forces and moved into kinetic energy. They had the challenge to design and build a catapult for accuracy, testing and fine-tuning their design until they could launch successfully.





BLC Kindergarteners have been busy this Fall so far. More recently we've collected Acorns and Apples as part of our week of "A," looking at their Life Cycles. We will extend the theme as we are about to do a week on seeds for science and acorns and apples will be a part of that. We also went to the Redwood forest and Pumpkin Patch, which also lent themselves to the study of more life cycles. They have been working on their handwriting and producing their letter and numbers. We worked on the tricky tricky S curve and also learned about turning it into the number 8! We counted our way to the Halloween holiday and next we will count till Thanksgiving. We've got a lot of Fall Art still on the walls and are singing seasonal songs. Halloween holiday and next we will count till Thanksgiving. We've got a lot of Fall Art still on the walls and are singing seasonal songs.



The 5th/6th grade had a busy end of October. The class spent a day with Rochelle Aygers learning about their changing bodies, asking questions and receiving important information regarding reproductive anatomy, consent and relationship skills for tweens. Then, the following day, they created and hosted a Haunted Classroom for the entire school to enjoy - it was a ton of fun! Later this month, the class will go on a field trip to Arcata where they will engage in a program at the Museum of Natural History, spend some time at the library and end the day at the Arcata Pool.

Halloween



NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.4 [Northern United - Siskiyou Charter School Report](#)

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month staff provides a report on events and programs of NU-Siskiyou.

Fiscal Implications:

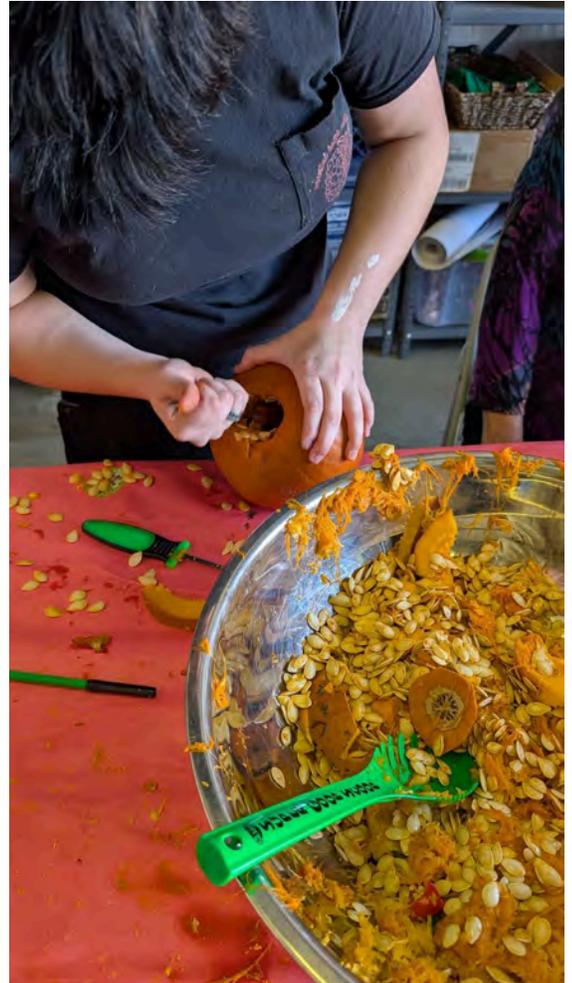
None

Contact Person/s: Kirk Miller

NU-Siskiyou Board Report November 2025

Yreka

We had a fall festival in Yreka. Students carved pumpkins, made “snow globes,” ate pumpkin pie and other snacks, and played table tennis.



One student cut the hole at the bottom of the pumpkin rather than the top where the stem is. This way, you light a candle, place it on the table, then place the pumpkin over the candle. >>>>>> Numerous people were like, why didn't I ever think of that?!



A good time was had by all!

Here is some information in the most recent Siskiyou Scoop:



PLEASE JOIN US FOR
NORTHERN UNITED- SISKIYOU
CHARTER SCHOOL'S

PARENT/GUARDIAN EDUCATOR APPRECIATION DINNER

THURSDAY, NOVEMBER 20TH
5:30-7:00

ENJOY REGRESHING MOCKTAILS,
DINNER, SUPPORT TOOLS AND
NETWORKING

505 SOUTH BROADWAY - YREKA

CHILD CARE AVAILABLE - PLEASE RSVP
530-842-4509 OR USE LINK 

STUDENT OF THE MONTH CHARACTER TRAIT FOR LEARNING PERIOD 3

RESPONSIBILITY

is taking action and understanding
the impact of our choices



Target
Obstacles
Plan
GOALS

THANK YOU!

We raised \$840.25!!



Will be Joining



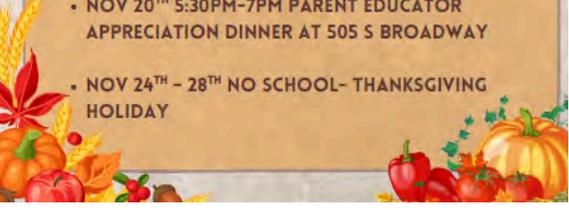
Northern United Siskiyou Charter School -
For a Mobile Donation Drive!
Visit the Mobile Donation Trailer and give your gently used goods another chance.
October 1st & 2nd, 9:00am - 4:00 pm
2409 South Mt Shasta Blvd.
Mount Shasta, CA, 96067
*Your donations will support graduations, field trips, ice skating days, and more!




SISKIYOU SCOOP



- OCT 29TH FALL HARVEST FEST AT YREKA LEARNING CENTER 505 S BROADWAY PARKING AREA
- NOV 6TH 3:30-4PM GRADUATION / FUNDRAISER MTG. [ON ZOOM](#)
- NOV 11TH NO SCHOOL-VETERANS DAY HOLIDAY
- NOV 12TH 4PM NUCS SCHOOL BOARD MTG AT YLC OR MSLC
- NOV 14TH 11AM-12PM VIRTUAL TOBACCO & CANNABIS PREVENTION
- NOV 20TH 5:30PM-7PM PARENT EDUCATOR APPRECIATION DINNER AT 505 S BROADWAY
- NOV 24TH - 28TH NO SCHOOL- THANKSGIVING HOLIDAY



Hooray!

Highlighting our awesome students, families and staff!

HAVE SOMETHING TO SHARE? EMAIL - KOBRIEN@NUCHARTERS.ORG OR TELL YOUR TEACHER

Shout outs to some of the cool things students are doing.



Teacher Jarred Lincoln's SEL board!



Hard-working NUSCS homeschoolers -



E-Sports knows how to play!

Enrichment trip to Hunter Orchards.



What a Buzz - students in NU- Explorations get all suited up! Thanks to Deni & Double D Bee's!



CHARACTER TRAIT OF THE MONTH -
RESPECTFUL
 CONGRATULATIONS TO OUR STUDENT NOMINATIONS:

GWENDOLYN BODE	AIDEN ROXY
JERRY FINN	ROXY FINN
RHYLIN JOEY	JOEY ZACH
TRISTAN ZACH	RHETT GRACE
SERENA DAHLIA	GRACE ANNAVAI
NIK HARLEY	ANNAVAI CAYLEE
JOSEPH	MADI IRENE

STUDENT OF THE MONTH CHARACTER TRAIT FOR LEARNING PERIOD 3

Gracias **GRATITUDE**

is choosing to appreciate the people and things in our lives

THANKS

Practice GRATITUDE

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.5 Director's Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Director may give a report on the state of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 7.

REPORTS

Subject:

7.6 Board Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board may give a report related to the governance of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rosemary Kunkler

NUCS Board Meeting 11/13/25 4:00pm

Agenda Item 8.

Subject:

8. **OPEN SESSION BEFORE CLOSED SESSION**

8.1. The Board Chair will verbally review items to be discussed during Closed Session as listed below.

8.2. Closed Session Open Hearing: Under this item, the public is invited to address the Board regarding items that are on the Closed Session. Speakers are limited to three minutes each. The Board is not allowed under the law to take action on matters that are not on the agenda.

8.3. Adjourn to Closed Session: The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees will include: Board members; Shari Lovett: Director and other individuals that may be invited to attend by the Board.

8.3.1. Conference with Real Property Negotiations (§ 54956.8)

Property: 4001 Broadway Street, Eureka, CA 95503

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

None

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Rosemary Kunkler